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# ANNUAL REPORTS

of the



for the Year Ending December 31, 1991  
July 1, 1990 through  
June 30, 1991



TOWN OFFICES

TIME

OFFICE HOURS

TELEPHONE

Selectmen

Wednesday Evenings 7-7:30

222-4964

Selectmen's Office

8:00 AM - 4:00 PM

222-4964

Town Clerk

TUES. 8:30 PM - 4:30 PM

222-4964

WED. 8:30 PM - 4:30 PM

THURS. 8:30 PM - 4:30 PM

Town Collector

TUES. 8:30 PM - 4:30 PM & 8:00-9:00 PM

222-4964

WED. 8:30 PM - 4:30 PM & 8:00-9:00 PM

THURS. 8:30 PM - 4:30 PM

Town Clerk & the Selectmen are in last session of month 11:00 AM

Water Department

8:00 AM - 4:30 PM Mon-Fri

222-4964

115 WINDY HILL RD. WINCHESTER, N.H.

Sewer Department

8:00 AM - 4:30 PM Mon-Fri

222-4964

WATER COLLECTION

8:00 AM - 4:30 PM Mon-Fri

Police Department

8:00 AM - 4:30 PM Mon-Fri

Fire Department

8:00 AM - 4:30 PM Mon-Fri

Highway Department

8:00 AM - 4:30 PM Mon-Fri

Planning Board

8:00 AM - 4:30 PM Mon-Fri

Board of Adjustment

8:00 AM - 4:30 PM Mon-Fri

Library

8:00 AM - 4:30 PM Mon-Fri

Landfill

8:00 AM - 4:30 PM Mon-Fri

USE LANDFILL/NOISE/ODOR

8:00 AM - 4:30 PM Mon-Fri

POLICE INSURE TOWN STREET

Closed: Nov-Dec-Feb & holidays

Consent Library

8:00 AM - 4:30 PM Mon-Fri

Thayer Library

8:00 AM - 4:30 PM Mon-Fri

Conservation Department

8:00 AM - 4:30 PM Mon-Fri







# TOWN OFFICES

<u>TITLE</u>	<u>OFFICE HOURS</u>	<u>TELEPHONE</u>
Selectmen	Wednesday Evenings @ 7 PM	239-4951
Selectmen's Office	8:00 AM - 5:00 PM	239-4951
Town Clerk	<u>TUES:</u> 5:30 PM - 8:30 PM <u>WED:</u> 5:30 PM - 8:30 PM <u>THURS:</u> 5:30 PM - 8:30 PM	239-6233
Tax Collector	<u>TUES:</u> 9:30-11:30 AM & 4:00-5:30 PM <u>THURS:</u> 9:30-11:30 AM & 4:00-5:30 PM & 7:30-8:30 PM	239-4072
<u>TOWN CLERK &amp; TAX COLLECTOR: 2ND &amp; LAST SATURDAY OF MONTH 9-11:30 AM</u>		
Water Department	9:00 AM - 1:00 PM (Mon-Fri) <u>EMERGENCIES: MUTUAL AID</u>	239-4809 <u>235-1100</u>
Sewer Department	2nd Thurs. 7-9 PM (DUSO RD)	239-4132
<u>BILL COLLECTION:</u>	<u>MON-TUES-WED (7-11:00 AM &amp; 1-3:00 PM)</u> <u>2nd Thursday of Month (7-9:00 PM)</u>	
Police Department	<u>EMERGENCIES:</u> <u>MUTUAL AID - 352-1100</u>	239-4814
Fire Department	<u>EMERGENCIES:</u> <u>MUTUAL AID - 352-1100</u>	239-6691
Highway Department	7:00 AM - 3:30 PM Monday through Friday	239-4811
Planning Board	1st & 3rd Monday @ 7:00 PM	239-4951
Board of Adjustment	1st Thursday of Month @ 7 PM	
Welfare	Monday through Friday 10:00 - 12:00 PM	239-8355
Landfill (SEE LANDFILL/RECYCLING) POLICY INSIDE TOWN REPORT	8:00-5:00 PM (Tues. & Thurs.) (SAT) 8:00-5:00 PM (SUN) 8:00-NOON <u>CLOSED: Mon-Wed-Fri &amp; Holidays</u>	239-8136
Conant Library	Mon-Wed-Fri (10 AM - 8 PM) SUMMER: Mon & Wed (same) Fri (10-5) Sat (9-12)	239-4331
Thayer Library	Tues-Thurs (1 PM - 8 PM)	239-4179
Conservation Commission	4th Thursday of Month @ 7:30 PM	239-4951

# NOTES

DATE	OFFICE HOURS	TITLE
1955-10-1	Wednesday Evening 8:30 PM	Religious
1955-10-2	8:00 AM - 2:00 PM	Religious's Office
1955-10-3	7:00 PM - 8:30 PM 8:30 PM - 9:30 PM 9:30 PM - 10:30 PM	Two Nights
1955-10-4	7:00-11:00 PM & 1:00-2:00 PM 7:00-11:00 PM & 1:00-2:00 PM 8:30-11:00 PM	Tax Collector
<u>NEW CLERK &amp; TAX COLLECTOR: SEE A LIST OF NAMES ON PAGE 2-11-50 PM</u>		
1955-10-5	7:00 AM - 1:00 PM (1955-10-5)	First Department
1955-10-6	7:00 AM - 1:00 PM (1955-10-6)	Second Department
1955-10-7	7:00 AM - 1:00 PM (1955-10-7)	Third Department
1955-10-8	7:00 AM - 1:00 PM (1955-10-8)	Fourth Department
1955-10-9	7:00 AM - 1:00 PM (1955-10-9)	Fifth Department
1955-10-10	7:00 AM - 1:00 PM (1955-10-10)	Sixth Department
1955-10-11	7:00 AM - 1:00 PM (1955-10-11)	Seventh Department
1955-10-12	7:00 AM - 1:00 PM (1955-10-12)	Eighth Department
1955-10-13	7:00 AM - 1:00 PM (1955-10-13)	Ninth Department
1955-10-14	7:00 AM - 1:00 PM (1955-10-14)	Tenth Department
1955-10-15	7:00 AM - 1:00 PM (1955-10-15)	Eleventh Department
1955-10-16	7:00 AM - 1:00 PM (1955-10-16)	Twelfth Department
1955-10-17	7:00 AM - 1:00 PM (1955-10-17)	Thirteenth Department
1955-10-18	7:00 AM - 1:00 PM (1955-10-18)	Fourteenth Department
1955-10-19	7:00 AM - 1:00 PM (1955-10-19)	Fifteenth Department
1955-10-20	7:00 AM - 1:00 PM (1955-10-20)	Sixteenth Department
1955-10-21	7:00 AM - 1:00 PM (1955-10-21)	Seventeenth Department
1955-10-22	7:00 AM - 1:00 PM (1955-10-22)	Eighteenth Department
1955-10-23	7:00 AM - 1:00 PM (1955-10-23)	Nineteenth Department
1955-10-24	7:00 AM - 1:00 PM (1955-10-24)	Twentieth Department
1955-10-25	7:00 AM - 1:00 PM (1955-10-25)	Twenty-first Department
1955-10-26	7:00 AM - 1:00 PM (1955-10-26)	Twenty-second Department
1955-10-27	7:00 AM - 1:00 PM (1955-10-27)	Twenty-third Department
1955-10-28	7:00 AM - 1:00 PM (1955-10-28)	Twenty-fourth Department
1955-10-29	7:00 AM - 1:00 PM (1955-10-29)	Twenty-fifth Department
1955-10-30	7:00 AM - 1:00 PM (1955-10-30)	Twenty-sixth Department
1955-10-31	7:00 AM - 1:00 PM (1955-10-31)	Twenty-seventh Department

# INDEX

Auditor's Report	91
Budget (MS-7)	15
Comparative Statement of Appropriations	88
Cross Connection Control Regulations	69
Dedication	2
Detailed Statement of Payments (Selectmen's Report)	146
Financial Report (MS-5)-Includes Schedule of Town Property	103
Office Hours	Inside Cover
Real Estate Assessments	193
Reports:	
Ambulance	49
Building Inspection	48
Cemetery	76
Civil Defense	51
Community Development Citizen's Advisory Board	50
Conant Library	78
Conservation Commission	52
ELM Community Center	81
Fire	60
Forest Fire	54
Health Officer	55
Highway	56
Home Health Care and Community Services	44
Planning Board	45
Police	57
Selectmen's Report	42
Sewer Collections	63
Sewer Commissioners	62
Tax Collector	118
Thayer Library	77
Town Beach	61
Town Clerk	183
Town Treasurer	93
Water	68
Welfare	76
Winchester Solid Waste Management District	60
Zoning Board of Adjustment	46
Selectmen's Message	11
Statement of Appropriations	86
Statement of Estimated & Actual Revenues	87
Summary of Inventory of Valuation	85
Summary of Notes & Bonds Outstanding	90
Town Officers	3
Trust Funds	142
Water Department; Cross Connection Control Regulations	69
Warrant	20

This report covers the period from  
July 1, 1990 through June 30, 1991





#### DEDICATION

WALTER J. HARRISON

1931 - 1991

The Board of Selectmen proudly dedicate the 1991-1992 Town Report to Walter J. Harrison.

Walter served the Town of Winchester in many capacities during his twenty-eight years in Town. He worked with community youth teaching 4-H woodcraft projects for four years. He held the position of Town of Winchester Welfare Director for two years. For seventeen years, Walter served as Ambulance Attendant, EMT, and finally as Director of the Town of Winchester Ambulance Department.

In the area of Emergency Management (Civil Defense), Walter built a department with intricacy, writing policies and procedures and implementing directives from the State and Federal Government. He assembled a department that has been hailed by our Emergency Management liaisons as one of the finest in the State. His procedures, in his absence have enabled us to continue in this positive vein.

We shall miss Walter's quiet and gentle manner but shall continue to be reminded of his work well done in those various departments with which he was involved.



TOWN OFFICERS

SELECTMEN  
(ELECTED)

JOSEPH S DOMINICK SR, CHAIRMAN	TERM EXPIRES 1992
LEROY E AUSTIN	TERM EXPIRES 1993
EUGENE W CLARK	TERM EXPIRES 1992

ADMINISTRATIVE ASSISTANT  
(APPOINTED)

ERICA SANDS RYLL

MODERATOR  
(ELECTED)

ELMER L JOHNSON	TERM EXPIRES 1992
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TREASURER  
(ELECTED)

EDMUND W RYLL	TERM EXPIRES 1992
ARNOLD B CONWAY	RESIGNED JUNE 30, 1991
ARNOLD B CONWAY, DEPUTY TREASURER	APPOINTED JULY 1, 1991
WM W PEARCE, DEPUTY TREASURER	RESIGNED JUNE 12, 1991

TOWN CLERK  
(ELECTED)

MARJORIE M AUSTIN	TERM EXPIRES 1993
CLAUDIA V HARVEY, DEPUTY TOWN CLERK	
JOYCE B PARRISH, DEPUTY TOWN CLERK	

TAX COLLECTOR  
(ELECTED)

MARY E JOHNSON	TERM EXPIRES 1993
KRISTIN D DURKEE, DEPUTY TAX COLLECTOR	
FRANK J AMAROSA JR	
DEPUTY, BOAT REGISTRATION FEES ONLY (APPOINTED)	

CONANT PUBLIC LIBRARY TRUSTEES  
(ELECTED)

EDITH ATKINS (APPOINTED)	TERM EXPIRES 1992
MARY COBB	TERM EXPIRES 1994
KENNETH A COLE	TERM EXPIRES 1993
ELMER J JOHNSON	TERM EXPIRES 1994
WINNIFRED LANDRY (APPOINTED)	TERM EXPIRES 1992
JOSEPH J NORTON	TERM EXPIRES 1994
KENNETH E PERRY	TERM EXPIRES 1992
DORIS M PUTNAM	TERM EXPIRES 1993
RAY A SIMMONS	TERM EXPIRES 1993

BUDGET COMMITTEE

(ELECTED)

ELMER J JOHNSON, CHAIRMAN	TERM EXPIRES 1994
LEROY E AUSTIN	SELECTMEN'S REP
CHRIS FRADO	TERM EXPIRES 1993
LEONARD W LAWRENCE (APPOINTED)	TERM EXPIRES 1992
RUTH G NORTON	SCHOOL BOARD REP
KENNETH E PERRY	TERM EXPIRES 1993
WARREN H PETTITT	TERM EXPIRES 1994
STANLEY S PLIFKA, SR	TERM EXPIRES 1994
WILLIAM W RUSSELL, JR (APPOINTED)	TERM EXPIRES 1992
THEODORE C WALLOCK	TERM EXPIRES 1992
EDWIN J ZITTA	TERM EXPIRES 1992

SEWER COMMISSIONERS

(ELECTED)

FRANK J AMAROSA, III, CHAIRMAN	TERM EXPIRES 1992
HUBERT L CROWELL	TERM EXPIRES 1993
DONALD E HUBBARD	TERM EXPIRES 1994

MUSTERFIELD CEMETARY COMMITTEE

(ELECTED)

HENRY A L PARKHURST	TERM EXPIRES 1994
WALTER "CHIP" STETSON	TERM EXPIRES 1992
CLIFFORD STRUTHERS, JR.	TERM EXPIRES 1993

SUPERVISORS OF CHECKLIST

(ELECTED)

MARY E JOHNSON, CHAIRMAN	TERM EXPIRES 1994
MARY A MONTGOMERY	TERM EXPIRES 1996
WESSON W TAYLOR	TERM EXPIRES 1992

TRUSTEES OF THE TRUST FUNDS

(ELECTED)

WESSON W TAYLOR, CHAIRMAN --	TERM EXPIRES 1993
THOMAS MAGEE	TERM EXPIRES 1994
STANLEY S PLIFKA, JR	TERM EXPIRES 1992

WELFARE OFFICER

(ELECTED)

VERNON A JONES	TERM EXPIRES 1992
RUTH M TATRO, DEPUTY	TERM EXPIRES 1/15/93

ROAD AGENT

(APPOINTED)

DALE R GRAY	TERM EXPIRES 7/11/92
BRIAN K RUSKOWSKI, WORKING FOREMAN	TERM EXPIRES 8/5/92

LANDFILL SUPERINTENDENT

(APPOINTED)

RICHARD N ROUNDS

THAYER PUBLIC LIBRARY TRUSTEES

(ELECTED)

EUGENE W CLARK	TERM EXPIRES 1993
IRENE A CLARK	TERM EXPIRES 1994
LINDA E CROWELL	TERM EXPIRES 1992
DOROTHY B DOOLITTLE	TERM EXPIRES 1994
RODNEY F DOOLITTLE	TERM EXPIRES 1992
RUTH L GORDON	TERM EXPIRES 1994
BRUCE A LAKE	TERM EXPIRES 1992

PLANNING BOARD

(ELECTED)

EUGENE W. CLARK	SELECTMEN'S REP
VERNON A JONES, CHAIRMAN	TERM EXPIRES 1992
KENNETH A COLE	TERM EXPIRES 1993
HUBERT CROWELL	TERM EXPIRES 1994
PAUL D GAMACHE, SECRETARY	TERM EXPIRES 1992
BRUCE A LAKE, VICE CHAIR.	TERM EXPIRES 1993
JOHN PIKIELL, ALTERNATE	TERM EXPIRES 1992
MARGARET SHARRA	TERM EXPIRES 1992

SOUTHWEST REGION PLANNING COMMISSION

JOSEPH S DOMINICK, SR.	REPRESENTATIVE
LEROY AUSTIN	REPRESENTATIVE

FOREST FIRE

(STATE APPOINTMENT)

FRANK AMAROSA, III; DEPUTY	
FRED B BENOIT, DEPUTY	SMITH E PRATT, WARDEN
CHARLES L HODGMAN, DEPUTY	EDWIN RYLL, DEPUTY
LEWIS HODGMAN, DEPUTY	JOHN L SULLIVAN, DEPUTY
GEORGE MORSE, DEPUTY	
RICHARD S LAPDINT, SR., DEPUTY	ELWIN TRUESDELL, III,
	DEPUTY
LEONARD W LAWRENCE, DEPUTY	WM TRUESDELL, DEPUTY

EMERGENCY MANAGEMENT DIRECTOR

(APPOINTED)

JAMES E. HARRISON	TERM EXPIRES 1/1/93
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HEALTH OFFICER  
(STATE APPOINTMENT)

VERNON A JONES

TERM EXPIRES 1993

AMBULANCE DEPARTMENT  
(APPOINTED)

RICHARD LAPOINT, SR, CHIEF	TERM EXPIRES 5/1/92
JAMES F AMMANN	TERM EXPIRES 6/6/92
JEFFREY L BROWN	TERM EXPIRES 6/6/92
DAVID M CAREY	TERM EXPIRES 1/14/95
GORDON ROY DAVIS	TERM EXPIRES 6/6/92
GEORGIANNA M DINGMAN	TERM EXPIRES 1/14/95
RAYMOND T DINGMAN	TERM EXPIRES 1/14/95
JACQUELYN HARRISON	TERM EXPIRES 2/27/92
ELENA M HEIDEN	TERM EXPIRES 1/14/95
JAMES A HOWLAND	TERM EXPIRES 1/14/95
RONALD JONES	TERM EXPIRES 8/2/92
RAYMOND MONTGOMERY	TERM EXPIRES 7/2/92
JONI E OTTO	TERM EXPIRES 1/14/95
PETER PETSCHIK	TERM EXPIRES 1/14/95
CHRISTOPHER J PLATZ	TERM EXPIRES 1/14/95
CRAIG A STEPHENS	TERM EXPIRES 6/6/92
TINA M VIGNEAU	TERM EXPIRES 2/27/92
CAROLYN WARREN	TERM EXPIRES 1/14/95

AMBULANCE ADVISORY COMMITTEE  
(APPOINTED)

JACQUELYN HARRISON	TERM EXPIRES 7/1/92
ELENA M HEIDEN	TERM EXPIRES 2/27/92
RICHARD S LAPOINT SR	TERM EXPIRES 2/20/92
WHIP NEWELL	TERM EXPIRES 6/26/92
JONI E OTTO	TERM EXPIRES 10/22/92
THERESA G SEPE	TERM EXPIRES 7/1/92



# FIRE DEPARTMENT

## (APPOINTED)

JOHN L SULLIVAN, CHIEF	TERM EXPIRES 6/13/92
FRANK J AMAROSA III, CAPTAIN	TERM EXPIRES 8/2/92
JAMES F AMMANN	TERM EXPIRES 6/13/92
ANDREW BONSKI	TERM EXPIRES 6/13/92
JEFFREY L BROWN	TERM EXPIRES 6/13/92
DAVID M CAREY	TERM EXPIRES 6/13/92
WALTER E CLOUGH III	TERM EXPIRES 6/13/92
HUBERT L CROWELL	TERM EXPIRES 6/13/92
EDMUND A DINGMAN	TERM EXPIRES 6/13/92
RAYMOND T DINGMAN SR	TERM EXPIRES 6/13/92
FRANCIS D FARNUM	TERM EXPIRES 6/13/92
JEFF T FLANDERS	TERM EXPIRES 6/13/92
TODD A GARDNER	TERM EXPIRES 6/13/92
JACQUELYN HARRISON	TERM EXPIRES 6/13/92
TIMOTHY W HARVEY	TERM EXPIRES 6/13/92
GORDON E HATFIELD JR	TERM EXPIRES 6/13/92
CLARENCE E HEATH	TERM EXPIRES 6/13/92
ALAN L HODGMAN	TERM EXPIRES 6/13/92
CHARLES L HODGMAN SR	TERM EXPIRES 6/13/92
CHARLES L HODGMAN JR	TERM EXPIRES 6/13/92
LEWIS A HODGMAN	TERM EXPIRES 6/13/92
MICHAEL A HODGMAN	TERM EXPIRES 6/13/92
BARRY D KELLUM	TERM EXPIRES 6/13/92
BRUCE A LAKE (DEPUTY CHIEF)	TERM EXPIRES 6/13/92
RICHARD S LAPOINT JR (ASS. CHIEF)	TERM EXPIRES 6/13/92
SCOTT A LAPOINT	TERM EXPIRES 6/13/92
BRUCE A LAWRENCE	TERM EXPIRES 6/13/92
CHARLES W LAWRENCE	TERM EXPIRES 6/13/92
LEONARD W LAWRENCE	TERM EXPIRES 6/13/92
FRANCIS A MELISKI	TERM EXPIRES 6/13/92
ROBERT W MONTGOMERY	TERM EXPIRES 6/13/92
GEORGE C MORSE SR, CAPTAIN	TERM EXPIRES 8/2/92
JAMES R MORSE	TERM EXPIRES 6/13/92
MELISSA J MORSE	TERM EXPIRES 6/13/92
DANNY G NELSON	TERM EXPIRES 6/13/92
RALPH W NEWELL JR	TERM EXPIRES 6/13/92
TIMOTHY W PELKEY	TERM EXPIRES 6/13/92
MALCOLM J PERKINS	TERM EXPIRES 6/13/92
CHRISTOPHER J PLATZ, LIEUTENANT	TERM EXPIRES 8/2/92
CAROL J PORTER	TERM EXPIRES 6/13/92
HAROLD E PORTER SR	TERM EXPIRES 6/13/92
LAWRENCE D PRATT SR	TERM EXPIRES 6/13/92
SMITH E PRATT (ASST CHIEF)	TERM EXPIRES 6/13/92
MICHAEL W PRENTISS	TERM EXPIRES 6/13/92
RICHARD A PRENTISS	TERM EXPIRES 6/13/92
ROLAND W RACINE JR	TERM EXPIRES 6/13/92
MATTHEW S RAICH	TERM EXPIRES 6/13/92
DAVID T SNOW SR	TERM EXPIRES 6/13/92
CRAIG A STEPHENS, LIEUTENANT	TERM EXPIRES 8/2/92
DAVID M STEPHENS	TERM EXPIRES 6/13/92
JOHN T STEPHENS	TERM EXPIRES 6/13/92
THOMAS Z TURANT	TERM EXPIRES 6/13/92
KENNETH WASILESKI	TERM EXPIRES 6/13/92

WINCHESTER FIRE DEPARTMENT ADVISORY BOARD  
(APPOINTED)

FRANK J AMAROSA III	TERM EXPIRES 6/13/92
JAMES F AMMANN	TERM EXPIRES 6/13/92
JEFFREY BROWN	TERM EXPIRES 8/2/92
FRANCIS D FARNUM (ALTERNATE)	TERM EXPIRES 6/13/92
BRUCE A LAKE	TERM EXPIRES 6/13/92
RICHARD S LAPOINT SR	TERM EXPIRES 6/13/92
RALPH W NEWELL JR	TERM EXPIRES 6/13/92
CHRISTOPHER PLATZ (ALTERNATE)	TERM EXPIRES 6/13/92
SMITH E PRATT (ALTERNATE)	TERM EXPIRES 6/13/92
JOHN L SULLIVAN	TERM EXPIRES 6/13/92

FIRE DEPARTMENT AUXILIARY

JANICE ALEXANDER	TERM EXPIRES 6/13/92
NANCY CLOUGH	TERM EXPIRES 6/13/92
DIANE DINGMAN	TERM EXPIRES 6/13/92
GEORGIANNA DINGMAN	TERM EXPIRES 6/13/92
HEIDI DINGMAN	TERM EXPIRES 6/13/92
BRENDA MAYNARD	TERM EXPIRES 6/13/92
DONNA NELSON	TERM EXPIRES 6/13/92
SUSAN NEWELL	TERM EXPIRES 6/13/92
SHARI PRATT	TERM EXPIRES 6/13/92
SHARON ROY	TERM EXPIRES 6/13/92
MARY SCARBOROUGH	TERM EXPIRES 6/13/92

ZONING BOARD OF ADJUSTMENT  
(APPOINTED)

WARREN H PETTITT, CHAIRMAN	TERM EXPIRES 7/11/93
HUBERT CROWELL	TERM EXPIRES 6/13/93
BARBARA HILDRETH	TERM EXPIRES 6/8/94
FRANK LION - ALTERNATE	TERM EXPIRES 7/11/93
THOMAS MAGEE	TERM EXPIRES 7/11/93
PHIL PRATT	TERM EXPIRES 6/13/93

CONSERVATION COMMISSION  
(APPOINTED)

RALPH W NEWELL, JR, CHAIRMAN	TERM EXPIRES 4/5/92
KENNETH A COLE, VICE-CHAIRMAN	TERM EXPIRES 5/22/94
PAUL D GAMACHE	TERM EXPIRES 5/22/94
ROBERT W OTTO (ALTERNATE)	TERM EXPIRES 5/22/94
KENNETH E PERRY	TERM EXPIRES 4/5/92
STANLEY S PLIFKA SR	TERM EXPIRES 5/22/94
PATRICIA POWERS (ALTERNATE)	TERM EXPIRES 5/22/94
CYNTHIA A RYDER (SECRETARY)	TERM EXPIRES 5/22/94
THOMAS Z. TURANT	TERM EXPIRES 8/1/93
WM WEINER (ALTERNATE)	TERM EXPIRES 8/1/93

EMERGENCY RESPONSE TEAM  
FOR HAZARDOUS MATERIALS

SMITH E PRATT

TERM EXPIRES 8/5/92

FULL TIME POLICE OFFICERS  
(APPOINTED)

JAMES E HARRISON, CHIEF  
RICHARD BIGDA,  
SHERMAN A TEDFORD, LIEUTENANT  
THERESA G SEPE, SERGEANT

WINIFRED LANDRY, SEC.

PART TIME POLICE OFFICERS  
(APPOINTED)

HERMON F WINTER, SGT.  
BRIAN L MACDONALD, SPC. OFF.  
DONALD P JARVIS, JR., CPL.

ELENA M HEIDEN, SPC. OFF.  
KELLY L DENIS, SPC. OFF.  
RICHARD C PRATT, JR.,  
SPC. OFF.

JAMES J PAPADOPOULOS, SPC. OFF.  
MARTIN J WYMAN, SPC. OFF.

LISA A BIGDA, SPC. OFF.

POLICE OFFICER IN CHARGE OF FIREWORKS  
FIREARMS PERMITS AND LICENSES

SHERMAN A TEDFORD, LIEUTENANT

COMMUNITY DEVELOPMENT CITIZEN'S ADVISORY COMMITTEE

LEROY E AUSTIN  
VERNON JONES  
ALBERT KULICK  
RICHARD ROUNDS  
ERICA SANDS RYLL  
FRANK ZWOLINSKI

SELECTMEN'S REP.  
TERM EXPIRES 4/18/92  
TERM EXPIRES 7/17/92  
TERM EXPIRES 5/16/92  
TERM EXPIRES 5/16/92  
TERM EXPIRES 7/22/92

WINCHESTER COMMUNITY PARK  
(APPOINTED)

MARGARET CONANT  
GENEVIEVE GIROUARD  
SHIRLEY SWAN

TERM EXPIRES 8/5/94  
TERM EXPIRES 8/5/94  
TERM EXPIRES 8/5/94

INDUSTRIAL DEVELOPMENT COMMITTEE  
(APPOINTED)

ROBERT H ELLIS  
BRUCE A LAWRENCE  
JAMES J PAPADOPOULOS  
CHRISTOPHER J THOMPSON

TERM EXPIRES 8/24/92  
TERM EXPIRES 8/24/92  
TERM EXPIRES 8/24/92  
TERM EXPIRES 1992

SOLID WASTE STUDY COMMITTEE  
(APPOINTED)

PAUL D GAMACHE	TERM EXPIRES 8/5/92
VERNON A JONES	TERM EXPIRES 8/5/92
WARREN H PETTITT	TERM EXPIRES 8/5/92

HIGHWAY SAFETY COMMITTEE  
(APPOINTED)

JOSEPH S. DOMINICK, SR.	SELECTMEN'S REP
LEROY E. AUSTIN	SELECTMEN'S REP
EUGENE W. CLARK	SELECTMEN'S REP
HUBERT CROWELL	TERM EXPIRES 8/5/92
DALE GRAY	TERM EXPIRES 8/5/92
JAMES E HARRISON	TERM EXPIRES 8/5/92
BRUCE LAKE	TERM EXPIRES 8/5/92
RICHARD LAPOINT	TERM EXPIRES 8/5/92
RUTH NORTON	TERM EXPIRES 8/5/92
STANLEY PLIFKA	TERM EXPIRES 8/5/92
ERICA RYLL	TERM EXPIRES 8/5/92
JOHN SULLIVAN	TERM EXPIRES 8/5/92
GORDON TACY	TERM EXPIRES 8/5/92

TOWN BEACH COMMITTEE  
(APPOINTED)

DORIS I JUTRAS, CHAIRMAN	TERM EXPIRES 8/5/92
MARGARET CONANT	TERM EXPIRES 8/5/92
LILLIAN F HODGMAN	TERM EXPIRES 8/5/92
STELLA K HOLMES	TERM EXPIRES 8/5/92
GEORGE A JUTRAS	TERM EXPIRES 8/5/92
ELIZABETH M PLIFKA	TERM EXPIRES 8/5/92
MARY M PRATT	TERM EXPIRES 8/5/92



## SELECTMEN'S MESSAGE

This year, like other years, the townspeople and the Board of Selectmen are concerned with money. However, the economic situation this past year has deteriorated more than most had hoped would happen. The economic recession we are now experiencing is not a new situation to Winchester as we recall the history of industry and jobs lost due to the closings of the New England Box Company, A.C. Lawrence Leather Company and Woodflour Company.

With the economic times at a low ebb, we feel we must continue to strive ahead, to make progress for Winchester, but shall remain cautious as we plan for the future.

This year we are pleased by progress that has occurred throughout our community in different areas. We have completed the Phase I capping process of a thirty year old area at the Landfill. We have instituted an RSA 53A Agreement between the Town of Richmond and the Town of Winchester joining us together to form the Winchester Solid Waste Management District.

You will be voting this year at Town Meeting toward the implementation of a mandatory recycling policy put forward by this District. This policy will be an important component used towards the extension of the life of our existing landfill as well as giving us the ability to sell recycled materials that will work against expenditures by producing revenues.

This RSA 53A District made up of the three Selectmen from the Town of Winchester and one from the Town of Richmond will manage our existing landfill and carefully implement the landfill plan to extend the life and keep our solid waste costs down. We continue to explore other solid waste alternatives in the event one might present to us an environmentally sound proposal to decrease solid waste costs and increase revenue for the Town.

Last year the Town voted affirmatively on the Bond Article for the restoration of the Elm Street Bridge. The New Hampshire Dept. of Transportation has told us that the long process of engineering and advertising for bids for construction will begin this summer, with the possible beginning of restoration in the Fall of 1992. As you may recall the Bridge was fixed temporarily last summer to tide us over until full restoration.

We have been extremely fortunate this year to have great representation in Washington by Congressman Dick Swett

and Selectman Austin. Congressman Swett sponsored a bill for funding for a new bridge in Winchester. This bill passed and we have been awarded over one million dollars to construct a new bridge over the Ashuelot River.

We are approaching this five year project by first implementing a feasibility study. This study will consider various locations by assessing the potential industrial development in sites already existing on the other side of the river between the Elm Street Bridge and the Tannery Bridge. The bridge construction, we feel, is an important first step toward rebuilding our industrial sites that have long been abandoned due to the loss of the railroad and lack of suitable bridges.

The Fire Department has been able to purchase various rescue and extraction equipment because of grants funded through the highway safety program. The \$8,000 worth of extrication equipment was almost entirely funded through the state grant and the hard work of our firemen collecting and selling aluminum cans as well as contributions from the general public. A comprehensive Fire Fighter I course is in process for many firemen this winter which greatly improved the quality of our fire protection.

The Ambulance Department has joined together with the Fire Department and that transition has been a smooth one. Richard S. LaPoint, Sr. has done an excellent job working in all aspects of this department as well as taking over a great deal of paperwork. We were pleased to have the ambulance dedicated to Walter Harrison this fall, as he contributed countless hours in ambulance service.

The Town of Winchester Emergency Management Department has been busy this year with three important drills which were mandated by the state and federal governments due to our close proximity to the Vermont Yankee Power Plant. The Town continues to score extremely well on our evaluations of these drills because the Directors have taken their jobs seriously and town officials have cooperated in an effective manner. One important benefit we receive from an active Emergency Management Department is our ability to obtain in excess of \$10,000 yearly to update and improve various pieces of equipment for all emergency service departments. This is an important factor as it helps to keep budget expenditures for equipment as low as possible.

This year as with other years, we are working closely with the Police Chief to ensure the quality of law enforcement in Winchester remains high and one we continue to be proud of. Various programs such as the Drug Enforcement Grant, the new Juvenile Officer proposal, highway safety enforcement projects and various house and business security checks receive our continued full support and appreciation for foresight and jobs well done.

The Highway Department completed a major road project on the Rabbit Hollow Road, extending its life several years and remedying a situation that might have been quite costly to take care of had we waited longer to do repairs. The 1990-1991 highway budget was carefully managed by our Road Agent and we were able to carry over some Highway Block Grant funds from last year to purchase the new small red dump truck you see in Town. This has greatly improved our road maintenance in the winter months.

The Cemetery Department did a great deal of work on cemeteries in Town this past summer. Extra funding was appropriated in this current year's budget to rebuild fences, improve landscaping and take down trees that might have caused damage to some older beautiful head stones. There has been a great deal of clerical work done as well. Lots in the cemetery are being cataloged and many old records have been reviewed and entered in a fashion that makes cemetery information readily available to the public.

We continue in this pursuit to improve the cemeteries, and are pleased with the outcome of the hard work of the Cemetery Trustees and Clifford Struthers.

The Water Department continues general maintenance of pumps and waterlines. We have made a substantial change in one pump house by replacing a motor. This work has drastically cut electrical expenses by thousands of dollars.

The Board of Selectmen's Office continues to move forward to keep in line with the expanding requests and requirements of state and federal governments as well as the taxpayers. We will shortly be installing up-to-date computer hardware and software that will streamline operations for the Town and hopefully cut down on hand written work that seems to be so time consuming.

You may have noticed the renovations downstairs in the Town Hall. Last year we appropriated funds for the Tax Collector's Office and we are pleased that Mrs. Johnson now is in a larger, easier area to work in and to serve the public. We hope to also have the Town Clerk's Office completed in the same manner. These areas very shortly, will have handicapped accessibility. This will be accomplished by our plan to have a phone installed on the main floor that will enable full service by all downstairs offices for our disabled citizens.

Selectman Joseph Dominick has spent a great deal of time reviewing assessments and going on site to review and update taxpayers appraisal on properties.

Selectman Eugene Clark, appointed to this office in the summer of 1991, has easily been able to get up-to-date on town projects, and share knowledge from his previous terms.



He currently is involved in reviewing cable contracts and working towards getting cable available to our residents in the South Part of Winchester.

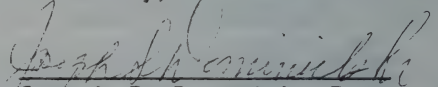
Selectman Leroy Austin has been working to secure the bridge funds for the Town. He has been very involved in the landfill capping process as well as doing many building inspections.

The future of Winchester holds a great deal of promise. Two important first steps have been taken to try to insure economic growth in Winchester for future years. One being the impending bridge construction that will utilize the industrial downtown area of Winchester. The other important step is the action that has begun to take care of the A.C. Lawrence Leather Company situation.

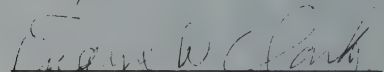
Currently, A.C. Lawrence Leather Company has been evaluated by the Dept. of Environmental Services and the Environmental Protection Agency. These evaluations have proven there is some minimal clean up required to make the plant area environmentally safe. The Dept. of Environmental Services has issued an Administrative Order to the owners of A.C. Lawrence Leather Company to clean the area. It is clear that soon the Tannery site may be utilized once again by businesses and to further economic growth in the Town.

The Town of Winchester is growing. We have a community of people who are involved in all levels of government and involved in many facets of community life. We continue to be proud to serve you and will continue to have our doors open to our citizens as we strive to serve you in the fairest and best possible manner in the year ahead.

Sincerely,

  
Joseph S. Dominick, Sr.  
Chairman

  
Leroy E. Austin

  
Eugene W. Clark

BOARD OF SELECTMEN  
TOWN OF WINCHESTER, N.H.



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF \_\_\_\_\_ WINCHESTER \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1992 to December 31, 1992 or for Fiscal Year  
From July 1, 19 92 to June 30, 1993

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Eugene Johnson, Chair  
Wm. F. Felt  
Edmund J. Felt  
Leopold W. R. Meyer  
Donald W. Lander

Date

William F. Russell Jr.  
James S. Case  
Ruth S. Norton  
Wm. H. Felt  
Stanley Phelps Jr.  
Theodore C. Wallach

PURPOSES OF APPROPRIATION		1	2	3	4		5
(RSA 31:4)					Budget Committee		
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Enslung Fiscal Year (omit cents)	Recommended Enslung Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		57,735.	27,358.	58,687.	58,687.	
4140	Elec. Reg. & Vital Stat.	12	22,768.	10,706.	31,100.	31,100.	
4150	Financial Administration		72,822.	39,426.	76,373.	76,373.	
4152	Revaluation of Property		8,100.	1,060.	9,100.	9,100.	
4153	Legal Expense		20,000.	14,954.	20,000.	20,000.	
4155	Employee Benefits		157,041.	65,079.	168,582.	168,582.	
4191	Planning and Zoning & ZDA		9,538.	1,429.	5,774.	5,774.	
4194	General Government Bldg		38,920.	15,378.	42,720.	42,720.	
4195	Cemeteries	32	25,000.	20,039.	30,001.	20,001.	
4196	Insurance		65,783.	36,943.	68,399.	68,399.	
4197	Advertising and Reg. Assoc	24	4,304.	4,038.	4,038.	4,038.	
—	—						
—	— (1991) Rewire E.S.B.		2,230.	2,230.			
4199	Other General Government (Dues)		1,285.	1,129.	1,285.	1,285.	
PUBLIC SAFETY							
4210	Police	15	183,488.	103,616.	211,848.	211,848.	
4215	Ambulance		32,033.	16,737.	35,700.	35,700.	
4220	Fire & Forest Fire Chief		32,792.	13,019.	34,742.	34,742.	
4240	Building Inspections		5,000.	2,658.	5,000.	5,000.	
4290	Emergency Management		2,000.	3,850.	11,300.	11,300.	
—	—						
HIGHWAYS AND STREETS							
4312	Highways and Streets		346,009.	182,733.	344,591.	344,691.	
4313	Bridges						
4316	Street Lighting		27,000.	14,191.	27,000.	27,000.	
—	—						
—	—						
SANITATION							
4323	Solid Waste Collection						
4324	Solid Waste Disposal		100,000.	58,473.	100,000.	100,000.	
4326-3	Sewer Treatment	16	179,797.	27,592.	175,087.	155,087.	20,000.
—	—						
—	—						
—	—						
WATER DISTRIBUTION & TREATMENT							
4332	Water Services	12	121,702.	51,846.	150,951.	150,951.	
4335	Water Treatment						
—	—						
—	—						
—	—						
HEALTH							
4414	Pest Control						
4415	Health Agencies and Hospitals						
4419(21)	Home Health Care	21	31,070.	15,535.	31,000.	31,000.	
4419(22)	Meals-On-Wheels	22	3,511.	1,755.	2,410.	2,410.	
4419(25)	Monadnock Fam. Ser.	25	4,304.	2,019.	4,038.	4,038.	
4411	Health Officer & Expenses		1,400.	137.	1,200.	1,200.	
—	—						
WELFARE							
4442	Direct Assistance		62,400.	54,786.	110,000.	90,000.	20,000.
4444	Intergovernmental Welf. Pmts						
4441	Welfare Officer		690.	-0-	3,000.	590.	2,310.
—	—						
—	—						
—	—						
Sub-Totals (carry to top of page 3)			1,616,732.	853,716.	1,804,036.	1,761,726.	42,310.





		1	2	3	4	
SOURCES OF REVENUE						
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		5,000.	1,435.	2,500.	
3180	Resident Taxes		25,530.	10,330.	26,480.	
3185	Yield Taxes		5,000.	3,397.	5,000.	
3189	Other Taxes					
3190	Int. & Pen. on Delinquent Taxes		40,000.	22,957.	40,000.	
—	Inventory Penalties					
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits		5,000.	3,466.	5,000.	
3220	Motor Vehicle Permit Fees		200,000.	97,439.	190,000.	
3290	Other Licenses, Permits & Fees (Dog)		750.	118.	750.	
FROM FEDERAL GOVERNMENT						
3319	Other					
FROM STATE						
3351	Shared Revenue		62,061.	62,061.	62,061.	
3353	Highway Block Grant		78,544.	47,126.	77,226.	
3354	Water Pollution Grants		99,845.	99,845.	95,564.	
3356	State & Fed. Forest Land Reimb. ) (Pisgah)		9,641.	-0-	5,000.	
3359	Flood Control Reimbursement Drug & Gas Tax		16,500.	6,431.	16,500.	
3359	Other HDI		21,000.	25,521.	21,000.	
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues					
CHARGES FOR SERVICES						
3401	Income from Departments		30,000.	25,289.	30,000.	
3409	Other Charges					
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		5,000.	9,325.	5,000.	
3502	Interest on Investments		25,000.	-0-	20,000.	
3509	Other Richmond, Ambulance & Landfill		23,020.	23,021.	26,597.	
INTERFUND OPERATING TRANSFERS IN						
3914	Capital Reserve Fund					
—						
—						
3915	Enterprise Fund					
	Sewer —		179,797.	65,896.	155,087.	
	Water —		121,702.	63,256.	190,961.	
	Electric —					
3916	Trust and Agency Funds		28,000.	-	32,500.	
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds		125,000.	-0-	-0-	
—	Fund Balance		6,895.			
TOTAL REVENUES AND CREDITS			1,113,285.	566,913.	1,007,226.	

Total Appropriations

\$2,103,747.

Less: Amount of Estimated Revenues, Exclusive of Taxes

1,007,226.

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

1,096,521.

# **BUDGET OF THE TOWN OF WINCHESTER, N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW**

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: WINCHESTER

FISCAL YEAR ENDING JUNE 30, 1993

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee \$2,103,747.00

LESS EXCLUSIONS:

2. Principal: Long-Term Bonds & Notes	\$ 107,600.00
3. Interest: Long-Term Bonds & Notes	\$ <u>77,445.00</u>
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$ <u>0</u>
5. Amount recommended-collective bargaining cost items	\$ <u>0</u>
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$ <u>0</u>
7. Mandatory Assessments	\$ <u>0</u>
8.	\$ <u>0</u>
9. Total Exclusions (sum of rows 2-8)	\$ <u>185,045.00</u>
10. Amount Recommended less Exclusions (Line 1 less line 9)	<u><u>\$1,918,702.00</u></u>

11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ <u>191,870.00</u>
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ <u>2,103,747.00</u>
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$ <u>0</u>
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$ <u>0</u>
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)	<u><u>\$2,295,617.00</u></u>

TOWN MEETING WARRANT

TOWN OF WINCHESTER

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 10th day of March next, 1992, at nine of the clock in the forenoon to act upon the following subjects. The polls not to close at an earlier hour than six of the clock in the afternoon.

ARTICLE #1. To choose all necessary Town Officers for the ensuing year.

ARTICLE #2. Are you in favor of adoption of Amendment #1 as proposed by the Planning Board for the Town of Winchester as follows: Amend Article III, Section K - Delete #2 (Each dwelling unit shall have a minimum of 400 square feet of livable floor area). Delete #5 (The residence to be converted must be owner-occupied and the structure must be twenty (20) years old or more as of the effective date of this Ordinance). Delete portion of #6 which is (Basement, cellar, attic). Add to end of sentence on #6 "unless attached".

ARTICLE #3. Are you in favor of adoption of Amendment #2 as proposed by the Planning Board for the Town of Winchester as follows: Amend Article V, Section B - Delete 30,000 square feet and change to "15,000 square feet if served by Water and Sewer".

ARTICLE #4. Are you in favor of adoption of Amendment #3 as proposed by the Planning Board for the Town of WINCHESTER as follows: Amend Article VII, Section B - Delete 200 feet frontage and change to "100 feet frontage".

ARTICLE #5. Are you in favor of adoption of Amendment #4 as proposed by the Planning Board for the Town of Winchester as follows: Add to Article IX - #2. It shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Building Inspector. The hauler of such manufactured housing shall have the permit in his possession at the time of the move. The granting of such permit shall entail a fee which shall be set by the Board of Selectmen not to exceed \$100.00.



This section does not apply to manufactured housing which pass through the Town in transit both from and to another town.

ARTICLE #6. Are you in favor of adoption of Amendment #5 as proposed by the Planning Board for the Town of Winchester as follows: Amend Article XVIII, Table of Use Regulations.

Section E - #8 Change from NP to SE,  
Residential, Commercial & Rural Residential

Section F - #3 SE, Agricultural

Section F - #5 SE, Agricultural

Section G - #1 SE, Residential

Section H - #3 SE, Commercial

Section H - #4 SE, Agricultural

Section J - #1 SE, Light Commercial

Further, to Delete;

Section L and M.

Also, you are notified to meet at the Town Hall in said Winchester on Saturday, the 14th day of March next, 1992, at nine of the clock in the forenoon to act upon the following subjects.

ARTICLE #7. To receive reports of the Selectmen, Town Treasurer, and other Town Officers including agents and committees, and act thereon.

ARTICLE #8. To see if the Town will vote to raise and appropriate the following sums for the following purposes, or to take action thereon.

	Article <u>Asks</u>	Budget Committee <u>Recommended</u>	Not <u>Recommended</u>
<b>I.      <u>GENERAL GOVERNMENT:</u></b>			
1. Executive	58,687	58,687	
2. Elections, Registrations & Vital Statistics	31,100	31,100	
3. Financial Administration	76,373	76,373	
4. Revaluation of Property	9,100	9,100	
5. Legal Expense	20,000	20,000	
6. Employees Benefits	168,582	168,582	
7. Planning & Zoning	5,774	5,774	
8. General Government Building	42,720	42,720	
9. Cemeteries	30,000	30,000	
10. Insurance	68,399	68,399	
11. Other Government	1,285	1,285	
<b>II.     <u>PUBLIC SAFETY</u></b>			
1. Police	196,848	196,848	
2. Ambulance	35,700	35,700	
3. Fire & Forest Fire	34,742	34,742	
4. Building Inspections	5,000	5,000	
5. Emergency Management	11,300	11,300	
<b>III.    <u>HIGHWAYS &amp; STREETS</u></b>			
1. Highways, Streets & Bridges	344,691	344,691	
2. Street Lighting	27,000	27,000	
<b>IV.     <u>SANITATION</u></b>			
1. Solid Waste Disposal	100,000	100,000	
<b>V.       <u>HEALTH</u></b>			
1. Health Officer & Expenses	1,200	1,200	
<b>VI.     <u>WELFARE</u></b>			
1. Direct Assistance	110,000	90,000	20,000
2. Welfare Officer	3,000	690	2,310
<b>VII.    <u>CULTURE &amp; RECREATION</u></b>			
1. Conant Library	40,000	40,000	
2. Thayer Library	1,500	1,500	
3. Patriotic Purposes	700	700	

VIII. CONSERVATION

1. Conservation Commission	2,625	2,625
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IX. DEBT SERVICE

1. Principal Long-Term Notes	107,600	107,600	
2. Interest Long-Term Notes	77,445	77,445	
3. Tax Anticipation Notes	15,000	10,000	5,000

WARRANT ARTICLES CONTINUED NEXT PAGE

ARTICLE #9: To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 33:7, to borrow money in anticipation of taxes until June 30, 1993.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #10: To see if the Town will authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit or a private source which becomes available during the fiscal year in accordance with RSA 31:95-b.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #11: To see if the Town will authorize the Board of Selectmen to sell and convey any real estate acquired by the Town, including acquisitions from tax sale, during the period until the next annual Town Meeting, and authorize the Selectmen to sell and convey such real estate by auction, sealed bid or in any other manner as justice may require. (RSA 80:42)

INSERTED BY BOARD OF SELECTMEN

ARTICLE #12: To see if the Town will raise and appropriate the sum of Eighteen Thousand Five Hundred Dollars (\$18,500.00) as compensation to the Town Clerk with the understanding the clerk will hold regular full time hours. Further, the Town Clerk will be entitled to the Full Time town employee benefit package.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #13: To see if the Town will vote to establish a police cruiser capital reserve fund pursuant to RSA 35 and to appoint the Board of Selectmen as the agent to carry out the purpose of the said fund. Further, to raise and appropriate a sum of Nine-Thousand Dollars (\$9,000.00) to place in said fund.

INSERTED BY BOARD OF SELECTMEN  
NOT RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #14: To see if the Town will vote to raise and appropriate the sum of Twenty-Thousand Dollars (\$20,000.00) for the purpose of drug enforcement, as follows:

\$15,000.00	State of N.H. Grant
<u>5,000.00</u>	Town Funds

\$20,000.00 Total Appropriations



This appropriation is contingent upon the receipt of \$15,000.00 state grant funding.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #15: To see if the Town will act to appropriate any amount up to and including Fifteen-Thousand Dollars (\$15,000.00), which may be paid to the Town as a result of the following;

RSA 151-B:17 (Reimbursement for Public  
Agency Response Services)

RSA 159:6 (License to Carry Pistols  
and Revolvers)

RSA 179:61 (Alcoholic Beverage Fines)

RSA 182:3 (Prosecutions & Penalties)

RSA 215-A:18 (OHRV Fines)

and to appropriate to the Police Department for law enforcement activities in addition to the amounts appropriated in the operating budget. This appropriation is conditional upon the amounts received through the above mentioned RSA's.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #16: To see if the Town will vote to appropriate the sum of One-Hundred Seventy-Five Thousand Eighty-Seven Dollars (\$175,087.00) said amount to be used for the operation of the Sewer Department for the fiscal year ending June 30, 1993, as per budget submitted by the Sewer Commissioners, and said sum of money to be also an estimated receipt on the budget to the Town of Winchester, New Hampshire.

INSERTED BY BOARD OF SELECTMEN  
BUDGET COMMITTEE RECOMMENDS \$155,087.00

ARTICLE #17: To see if the Town will vote to abolish the Sewer Commission as enacted under RSA 252:19 (now recodified at RSA 149-I:19) at a special town meeting in June 7, 1978. To further convey all duties to the Board of Selectmen or their designated representative, to become effective July 1, 1992.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #18: To see if the Town will vote to appropriate the sum of One-Hundred Ninety Thousand Nine-Hundred

Sixty-One Dollars (\$190,961.00) said amount to be used for the operation of the Water Department for the fiscal year ending June 30, 1993, as per a budget submitted by the Board of Selectmen, and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, New Hampshire. This figure represents the inclusion of Seventy Thousand Dollars for the purpose of a water line extension on the Back Ashuelot Road.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #19: To see if the Town will vote to raise and appropriate the sum of Eight-Thousand Five-Hundred Dollars (\$8,500.00) to be used to maintain and operate the Town Beach at Forest Lake, including lifeguards and repair of facilities.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #20: To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand Two-Hundred Sixty-Six Dollars (\$28,266.00) to be added to the Re-assessment Capital Reserve Fund previously established pursuant to RSA 35:15.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #21: To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Dollars (\$31,000.00) for the services provided for home health and clinic activities for Home Health Care and Community Services.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #22: To see if the Town will vote to raise and appropriate the sum of Two-Thousand Four-Hundred Ten Dollars (\$2,410.00) to support the Meals-On-Wheels Program in Winchester in cooperation with Home Health Care and Community Services.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #23: To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of recreation in the Town of Winchester from July 1, 1992 to June 30, 1993, to be paid

to the E.L.M. Community Center or any other facility on a contractual basis. The terms of this contract are to be negotiated by the Board of Selectmen or its agents.

INSERTED BY BOARD OF SELECTMEN  
BUDGET COMMITTEE RECOMMENDS \$20,000.00

ARTICLE #24: To see if the Town will vote to raise and appropriate the sum of Four-Thousand Thirty-eight Dollars (\$4,038.00) as the Town's share for the studies and operation of the Southwest Region Planning Commission (based on \$1.00 per capita).

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #25: To see if the Town will vote to raise and appropriate a sum not to exceed Four-Thousand Thirty-eight Dollars (\$4,038.00) to support the mental health programs of Monadnock Family Services (based on \$1.00 per capita).

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #26: To see if the Town will vote to raise and appropriate a sum not to exceed Three-Hundred Eighty-Five Dollars (\$385.00) for the support of a child to attend Camp Holiday.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #27: To see if the Town will vote to raise and appropriate the sum of Twenty-Thousand Dollars (\$20,000.00) to contribute to the existing Fire Truck Capital Reserve Fund pursuant to RSA 35:15.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #28: To see if the Town will vote to raise and appropriate the sum of Five-Thousand Dollars (\$5,000.00) to be added to the Ambulance Capital Reserve Fund previously established. Further, to amend said fund established March 17, 1990 by appointing the Board of Selectmen as the agents to carry the purposes of said Funds into effect in accordance with RSA 35:15.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

ARTICLE #29: To see if the Town of Winchester will accept the Road known as Acorn Drive in the Scotland Oaks Subdivision off Route #119.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #30: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in Trust for any public purpose, as permitted by RSA 31:19.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #31: To see if the Town will vote to accept the Edith Atkins Trust Fund to be used for the purposes of purchasing books for the Library and further, to appoint the Conant Public Library Board of Trustees as agents to carry out the purposes of this Fund pursuant to RSA 31:19.

INSERTED BY BOARD OF SELECTMEN

ARTICLE #32: To see if the Town will vote to establish the Town of Winchester Cemetery Maintenance Trust Fund in accordance with RSA 31:19-a for the purpose of maintaining and improving the Town's cemeteries and to make the Cemetery Trustees the agents to carry out the purposes of the Trust Fund into effect and to authorize the cemetery trustees to use the principle and income in the Fund for the purposes for which the Fund is established. Further, to raise and appropriate the sum of One Dollar (\$1.00) to be placed in such Fund.

INSERTED BY BOARD OF SELECTMEN  
RECOMMENDED BY BUDGET COMMITTEE

(WARRANT ARTICLES CONTINUED NEXT PAGE)



ARTICLE #33: To see if the Town will vote to approve the following ordinance.

LANDFILL-RECYCLING FACILITY ORDINANCE

\*\*\*\*\*

PURSUANT TO THE AUTHORITY OF RSA 31:39, RSA 147 AND RSA 149-M:13, THE WINCHESTER SOLID WASTE MANAGEMENT DISTRICT HEREBY ADOPTS THE FOLLOWING ORDINANCE FOR THE OPERATION OF ITS PUBLIC DISPOSAL FACILITY TO BE KNOWN AS THE LANDFILL-RECYCLING FACILITY.

I. USE OF LANDFILL-RECYCLING FACILITY

The Landfill-Recycling Facility will be open for use by Winchester residents and non-resident property owners, and resident and non-resident property owners of such other districts as approved by the Winchester Solid Waste Management District during the following days and hours and under the following conditions:

- A. Admission to the facility will be only by numbered permit issued annually by the WSWMD upon application to the WSWMD by an appropriate person, business, or institution. All permits must be attached to a motor vehicle and be plainly visible.
- B. The Facility will be open on the following days and hours:

SUMMER HOURS:

8:00 A.M. - 5:00 P.M.	Tuesday and Thursday
8:00 A.M. - 5:00 P.M.	Saturday
8:00 A.M. - 12:00 NOON	Sunday

WINTER HOURS:

8:00 A.M. - 4:00 P.M.	Tuesday and Thursday
8:00 A.M. - 4:00 P.M.	Saturday
8:00 A.M. - 12:00 NOON	Sunday

CLOSED - Monday, Wednesday, Friday & Holidays

(The WSWMD, after conducting a Public Hearing,) may adjust the hours of operation.

C. REGULATION FOR USE

- 1. Trash and recyclables will be accepted only during scheduled hours.
- 2. All trash and recyclables shall be placed in designated areas.

3. Everyone using the facility shall observe posted rules & procedures.
4. Everyone using the facility shall obey attendants and comply with their direction.
5. All drivers shall obey the speed limits and traffic signs.
6. All solid waste and recyclables shall be transported and delivered in vehicles acceptable to the District. Vehicles shall deposit loads safely and not to exceed design or cause overflow in the areas.
7. All vehicles shall cover their loads beginning April 1, 1989 so the material is secure. Trash may be considered covered by the utilization of plastic bags or similar cover. Uncovered loads after April 1, 1989 shall be refused admittance.
8. Any vehicle losing material at the site in an area other than the designated areas whether it be by wind, unsecured loads, vehicle or driver error, the owner is responsible for a clean-up.
9. All vehicles and drivers entering the Facility do so at their own risk and are liable for any and all damages they may cause the Facilities and/or personnel.

II. SEPARATION: "RECYCLING"

All material brought to the Facility for disposal shall be separated and rinsed into the following categories to be deposited in designated containers or locations as the Landfill-Recycling attendant directs.

- |                        |   |
|------------------------|---|
| A. CLEAR GLASS         | SHALL MEAN EMPTY CLEAR GLASS CONTAINERS. NO CERAMICS, WINDOW GLASS OR LIGHT BULBS. LABELS DO NOT HAVE TO BE REMOVED. REMOVE COVERS. |
| B. GREEN OR BLUE GLASS | SHALL MEAN EMPTY GREEN OR BLUE GLASS CONTAINERS. NO CERAMICS, LABELS DO NOT HAVE TO BE REMOVED.                                     |

- C. BROWN GLASS SHALL MEAN EMPTY BROWN GLASS CONTAINERS. NO CERAMICS. LABELS DO NOT HAVE TO BE REMOVED. REMOVE COVERS.
- D. METAL CANS AND CONTAINERS SHALL MEAN EMPTY TIN OR STEEL CONTAINERS OF A SIZE ONE GALLON OR SMALLER. LABELS DO NOT HAVE TO BE REMOVED.
- E. ALUMINUM CANS SHALL MEAN EMPTY ALUMINUM CANS.
- F. PAPER SHALL MEAN ALL CLEAN, DRY, PAPER SEPARATED INTO THE FOLLOWING CATEGORIES:
1. Newspapers.
  2. Corrugated paper, cardboard, and brown paper bags.
  3. All other paper products such as junk mail, catalogs and magazines.
- G. PLASTICS SHALL MEAN ALL CLEAR AND COLORED PLASTIC SODA BOTTLES, MILK, CIDER, JUICE, AND WATER CONTAINERS. THEY SHALL BE SEPARATED INTO THE FOLLOWING CATEGORIES:
1. Clear soda bottles, etc. (P.E.T.)
  2. Colored soda bottles, etc. (P.E.T.)
  3. Mixed milk, cider, juice, and water containers, etc. (H.D.P.E.)
- H. LARGE METAL SHALL MEAN SCRAP METAL OF ALL KINDS, i.e., PIPE, WIRE, APPLIANCES, SHEET METAL, MOTORS, TOOLS, BED SPRINGS, ETC. NO RUBBER, PLASTIC OR WOOD.

I.	TIRES	SHALL MEAN AUTOMOBILE, MOTORCYCLE AND BICYCLE TIRES REMOVED FROM THE WHEEL OR RIM.
J.	LEAVES AND CLIPPINGS	SHALL MEAN ALL LAWN CLIPPINGS, GREEN AND DRY GARDEN WASTE AND MANURE (TO BE DUMPED IN THE MULCH PILE)
K.	TREE LIMBS AND BRUSH	SHALL MEAN ALL TREE LIMBS AND BRUSH NOT EXCEEDING FIVE (5) INCHES IN DIAMETER (TO BE DEPOSITED IN THE BURN PILE).
L.	BUILDING MATERIAL	SHALL MEAN THE REFUSE FROM DEMOLISHED BUILDINGS (THE MATERIAL SHALL BE SEPARATED INTO THEIR APPROPRIATE CATEGORIES).
M.	DEAD ANIMALS	<u>BY SPECIAL ARRANGEMENT ONLY.</u>
N.	USED MOTOR OIL	CONTAINER AT FACILITY.
O.	GARBAGE	SHALL MEAN ANY OTHER RESIDENTIAL WASTE WHICH IS NOT LISTED ABOVE.
P.	INDUSTRIAL WASTE	SHALL MEAN ANY WASTE FROM ANY PROCESS OR INDUSTRY, MANUFACTURING, TRADE OR BUSINESS. <u>BY SPECIAL ARRANGEMENT ONLY.</u>
Q.	ASBESTOS WASTE	<u>SPECIAL ARRANGEMENT ONLY.</u>

Any such waste not falling within the above categories by special arrangement only.

### III. UNACCEPTABLE MATERIALS

These materials shall not be disposed of at the Winchester Solid Waste Management District Transfer Station.

1. Explosives such as dynamite and ammunition.
2. Gas, turpentine, paints, liquid asphalt, pesticides, herbicides or their products.



3. Stumps and lot clearing materials.
4. Highly volatile products.
5. Motor vehicles, boats and parts thereof. (Cars, trucks, motorcycles, busses, trailers, etc.)
6. Batteries other than vehicle batteries. (Flashlight and game).
7. Hazardous Waste - Residential, Commercial and Industrial.
8. Any material, which in the opinion of the District personnel constitutes a serious hazard to other users, to the property of the District or to the employees, will not be accepted.
9. Hospitals, nursing homes and veterinarian materials and waste. These materials will not be received unless prior permission and arrangements have been made.
10. Any material listed in the New Hampshire RSA's or the Solid Waste Division Administrative Rules.
11. Any material listed on the Transfer Station Operation Permit.

A hazardous waste drop-off center may be established by the Winchester Solid Waste Management District where materials listed in Items #2, #4, #7 and #8 can be collected.

Anyone wanting to dispose of the materials listed above should seek guidance from the State Department of Environmental Services.

#### IV. SUPERVISION

The Landfill-Recycling Attendant shall have the right to refuse the use of the Facility to any person, corporation, or other user who is misusing the Facility, or is violating this Ordinance, or who does not have the proper permit, or the necessary tickets to cover the costs incurred under the Unrecycled Waste Option. Any such user who refuses to obey the legitimate orders of the Attendant shall be guilty of a violation of this Ordinance.

#### V. PENALTY

Any person or corporation violating any provision of this Ordinance or the directives of the Landfill-Recycling Attendant,

may have their privilege of Landfill-Recycling use revoked, as determined by Special Hearing with the Winchester Solid Waste Management District.

VI. BURNING

No burning shall be allowed at the Facility except at the direction and supervision of the District Fire Warden and the Landfill Superintendent.

VII. FIREARMS

The discharge of firearms is prohibited at the Facility.

VIII. ORIGIN OF MATERIAL DISPOSED OF AT FACILITY

Only material collected within the limits of the Winchester Solid Waste Management District or such other Districts as approved by the WSWMD shall be disposed of at the Landfill-Recycling Facility.

- A. On July 3, 1991 a Phantom Dumping Policy was adopted by the District and it authorizes to levy civil penalties up to \$3,000.00 for each act.

IX. COMMERCIAL HAULERS

A commercial hauler shall mean anyone who hauls materials to the disposal facility for others for a fee. All persons or corporations engaged in the commercial hauling of rubbish materials, etc., must first obtain a permit from the Winchester Solid Waste Management District after payment of a permit fee of One-hundred Dollars (\$100.00) per year and also furnish to the WSWMD a Five-thousand Dollar (\$5,000.00) Surety Bond or a deposit of Five-hundred Dollars (\$500.00) cash to ensure the compliance with the terms of this Ordinance. A copy of the permit shall be kept in the commercial vehicles at all times.

X. TRESPASS

The gate will be locked at all times when the Landfill-Recycling Facility is not open to the Public. Anyone entering the Landfill-Recycling Facility when the gate is locked is guilty of trespass and shall be charged with violating the terms of this Ordinance.

XI. UNRECYCLED WASTE

The District is aware that some persons and businesses will find it difficult, if not impossible, to recycle waste material.

- A. Taking the above fact into consideration, together with the evidence that such unrecycled waste material will create additional expense to the

District in recycling or removing said material from the Landfill-Recycling Facility, the following fees will be assessed by the District against the registered holder of the numbered permit attached to the motor vehicle at the Facility, for unsorted material brought to the Facility in that vehicle.

1. \$10.00 per trip for any passenger vehicles. (Sedans, convertibles, station wagons).
2. \$20.00 per trip for any trucks, vans, and trailers to two and one-half ton capacity.
3. \$50.00 per trip for any trucks, vans, and trailers of over two and one-half ton capacity (excluding commercial packers).
4. \$12.00 per cubic yard for commercial packers and roll off containers based on rated unit capacity.

B. The Winchester Solid Waste Management District, after conducting a Public Hearing, may adjust said Landfill Fees to reasonably reflect the actual cost to the WSWMD of handling and disposing of unrecycled waste material.

## XII. COLLECTION OF LANDFILL FEES

- A. Landfill Permits - All Landfill Permits will be numbered by the WSWMD and issued to a specific individual, company or institution. Each permit be attached to a motor vehicle and must be plainly visible.
- B. Landfill Tickets - (1) The registered holder of the Landfill Permit agrees to purchase the necessary tickets from the Board of Selectmen's Office in Winchester and the Town Clerk's Office in Richmond to cover the costs incurred by the District if said holder chooses the "Unrecycled Waste Option" over the "Recycling Option". The Landfill Attendant shall collect the tickets from said registered holder equal to the fee schedule in Section X of this Ordinance. (2) Tickets shall be purchased for the following items. The fees shall be as shown and subject to revision by the District.

## SEPARATION OF GOODS

1. White Goods & Hard Metals - Household goods must be kept separate from all other waste. An additional fee may be charged. Hard metals, steel shafting, castings, etc., must be kept separate from all other waste. An additional fee of \$10.00 per truck load may be charged.
2. Tires and Heavy Rubber Goods - Must be kept separate from all other waste. An additional fee of \$1.00 per car tire and \$5.00 per truck tire will be charged. Limit of eight (8) tires per family at no charge. After eight (8) tires there will be an additional charge.

## XIII. EXEMPTION

In special circumstances, the fees may be waived by the Winchester Solid Waste Management District.

## XIV. SEPARABILITY

The invalidity of any provision of this Ordinance shall not affect the validity of any other provision nor the validity of the Ordinance as a whole.

XV. This ordinance shall automatically repeal any other Ordinance that is in conflict with this Ordinance.

XVI. The District Board shall have the authority to adopt and amend such rules & regulations as it deems necessary for the proper administration of the landfill.

## XVII. EFFECTIVE DATE

Town Meeting - March 14, 1991.

XVIII. The Town of Winchester is not held liable for injuries incurred while handling recyclables.



ARTICLE #34: To see if the Town will vote to approve the following ordinance:

EMERGENCY MANAGEMENT ORDINANCE

TOWN OF WINCHESTER

PURPOSE:

The purpose of this Ordinance is to provide a plan for carrying out the necessary emergency functions in order to provide for the common defense and to preserve the lives and property of the people of the Town from the threat of harm in the event of any natural or man-made emergency.

This Ordinance was designed to insure the protection and welfare of the public by providing orderly procedures to be followed in the event of disaster.

1. DISTRIBUTION OF POWER. This Ordinance contains ample authority for the Town, acting through the Selectmen and their successors to exercise complete control in combating natural disasters of major proportions of a magnitude beyond the capacity of any one local agency and officers, whenever it was determined to do so.

2. STATE OF EMERGENCY POWERS. The provisions of this Section shall be operative only during the existence of a state of emergency. Such state of emergency may be proclaimed by the Selectmen if they find that a natural, technological or man-made disaster of major proportions is imminent or has occurred within this Town, and that the safety and welfare of the inhabitants of this Town require an invocation of the provisions of this Section. During such period as such state of emergency exists or continues, the Selectmen shall have and may exercise the following additional emergency powers:

a. To enforce all laws, rules and regulations relating to Emergency Management and to assume control of any or all Emergency Management forces and helpers in the Town.

b. To sell, lend, lease, give, transfer, receive, or deliver materials or perform services for Emergency Management purposes on such terms and conditions as the Selectmen shall prescribe and without regard to the limitations of any existing law, and to account to the Town Treasurer for any funds received for such property.

c. To provide and compel the evacuation of all or part of the population from any stricken or threatened area or areas within the Town and to take such steps as are necessary for the receipt and care of such evacuees.

d. To perform and exercise such other functions, powers, and duties as are necessary to promote and secure the safety and protection of the civilian population.

e. To declare an emergency temporary location or locations for the seat of Town Government at such place or places within this Town as the Selectmen may deem advisable under the circumstances and to take such action and issue such orders as may be necessary for an orderly transaction of the affairs of Town Government to such emergency locations. Such emergency locations shall remain the seat of the Government until the Selectmen shall establish a new location or until the state of emergency is declared to be ended by the Selectmen and the seat of the Government returned to its normal location.

### 3. TAKING OF PRIVATE PROPERTY, COMPENSATION AND USE.

A. Whenever a state of emergency is declared or invoked and the taking of real or personal property is required, the Selectmen may:

1. Take possession of any private real estate and the improvements on it for a limited period.
2. Take title in the name of the Town to any such improvement when the exigencies of the situation require its destruction.
3. Take possession and title in the name of the Town to:
  - a. Any high explosives, except small arms ammunition.
  - b. Any horses, vehicles, motor vehicles, aircraft, boats, or any other means of conveyance.
  - c. Any cattle, poultry, provisions for man or beast, clothing, bedding, medicines and medical supplies in excess of the reasonable and immediate needs of the owner and his household.
  - d. Any fuel for heating or other necessary purposes.

B. Takings under this Section shall be strictly limited to the necessities of the situation. The person proposing to take possession of any such property in the name of the Town shall present to the owner or person in possession or control of the property a copy of the Ordinance under which he purports to act. Upon taking possession or control of such property, he shall present a receipt specifically listing the property so taken and specifically referring to the Ordinance authorizing the taking.

C. The property taken under this Section shall be used in such manner as the Selectmen shall deem in the best interest of the Town.

D. Any requirement for a license to practice any professional, mechanical or other skill shall not apply to any authorized Emergency Management worker who shall, in the course of performing his duties as such, practice such professional, mechanical or other skill during an emergency.

#### 4. UTILIZATION OF EXISTING SERVICES AND FACILITIES.

A. Carrying out the provisions of this Chapter, the Selectmen and the local executive officers of the Town shall utilize the services, equipment, supplies and facilities of existing departments, offices, and agencies of the Town to the maximum extent practicable, and the officers and personnel of all such departments, offices, and agencies are directed to cooperate with and extend such services and facilities to the Selectmen and to the Emergency Management organizations of the Town upon request.

#### 5. ENFORCEMENT..

A. It shall be the duty of every organization for Emergency Management established under this Ordinance and of the officers of such organization to execute and enforce such orders, rules, and regulations as may be made by the Selectmen under the authority of this Ordinance.

#### 6. APPROPRIATION.

A. For the purpose of this Ordinance, the Selectmen are authorized to draw such sums of money as may be necessary from the General Fund.

#### 7. ACCEPTANCE OF FEDERAL GIFTS, GRANTS, OR LOANS.

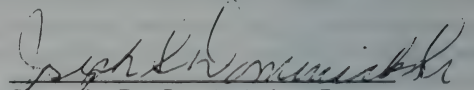
A. If any person violates or attempts to violate any order, rule or regulation made pursuant to the Emergency Management Ordinance, they shall be guilty of a violation.

8. SEPARABILITY. The invalidity of any provision of this Ordinance shall not affect the validity of any other provision nor the validity of the Ordinance as a whole.

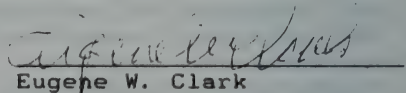
ARTICLE #35. To transact any other business that may legally come before said meeting.

Given under our hands this

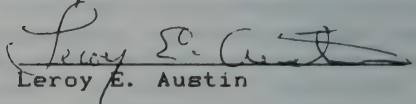
A true copy of Warrant - Attest:



Joseph S. Dominick, Sr.,  
Chairman



Eugene W. Clark

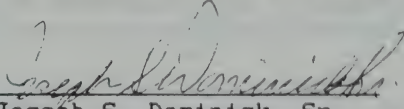


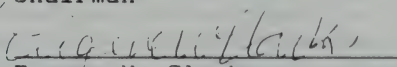
Leroy E. Austin

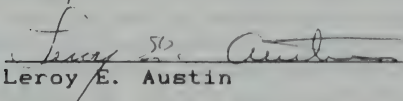
BOARD OF SELECTMEN  
TOWN OF WINCHESTER, N. H.



We, the undersigned Selectmen of the Town of Winchester, hereby certify on this 7 th day of February, an attested copy of the foregoing Warrant was posted at the place of the meeting within specified and at the Post Office in Winchester, New Hampshire and the Post Office in Ashuelot, New Hampshire, being public places in said Town.

  
Joseph S. Dominick, Sr.,  
Chairman

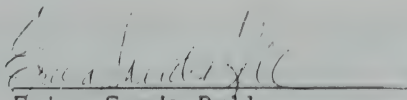
  
Eugene W. Clark

  
Leroy E. Austin

BOARD OF SELECTMEN  
TOWN OF WINCHESTER, N.H.

Then personally appeared Joseph S. Dominick, Sr., Eugene W. Clark, Leroy E. Austin, Selectmen of Winchester, and made oath that the foregoing affidavit by them signed is true.

Before Me:

  
Erica Sands Ryll  
Notary Public

NOTARY PUBLIC STATE OF NEW HAMPSHIRE  
My Comm. Expires 12/31/2011

## SELECTMEN'S REPORT - 1992

The Board of Selectmen wish to thank all the taxpayers and town officers for their cooperation during the past year. Selectmen meet every Wednesday at 7:00 p.m. Other times may be arranged by calling 239-4951 if these hours are not convenient. The Selectmen's Office is now open Monday through Friday from 8:00 a.m. to 5:00 p.m.

We again call your attention to the numerous forms available in the Selectmen's Office to be used by the taxpayers for property taxation. The only form that is mailed out is the Inventory of Taxable Property. All other forms must be obtained at the Selectmen's Office. The law states that an Inventory Form must be filled in, signed, and returned to the Selectmen's Office on or before April 15th. If an Inventory Form is not filed, there is no legal basis for the Board of Land and Tax Appeals or the Court to consider an application for abatement. Also, a late return of the Inventory Form will be assessed a penalty.

### VETERAN'S EXEMPTION

Permanent applications are available in the Selectmen's Office. We call to your attention that if a person eligible for an exemption changes his domicile, or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials.

### EXEMPTIONS FOR CERTAIN ELDERLY PEOPLE (C.E.P.)

These forms are for persons who qualify for reduction in their tax bills. These forms must be completed and in the Selectmen's Office on or before April 15th. If there is no completed form on file, we cannot grant the Elderly Exemption. The three categories of exemption are from ages 65 to 75, 75 to 79, and age 80 and over. It is your responsibility to complete a new exemption form if you change categories.

### INTENT TO CUT TIMBER

Every owner, including state, county or municipality or public agency, shall prior to each cutting operation, file with the Selectmen, a Notice of Intent to Cut.

### ASSESSMENT OF OPEN SPACE

No owner of land shall be entitled to have a particular parcel of his land classified for any tax year under the provision of this chapter unless he shall have applied to the assessing officials on the form approved by the Board and provided by the Tax Commission.

## PERMITS

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease or tenancy any site, lot, field, tract of ground for location of any building trailer or manufactured housing, or other similar conveyance, place or abode for shelter, or any other form of development, (as defined in the Town of Winchester Zoning Ordinance), shall obtain a written operating (building) permit from the Board of Selectmen. A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one (1) year from the date of issuance, application for renewal of permit must be made, and, if granted, will not entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received, an "Approval of Construction", granted by the New Hampshire Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system (or, where applicable, a Certificate of Availability from the Winchester Board of Sewer Commissioners) before a building permit or permit to park a trailer or manufactured housing shall be issued.

## MANUFACTURED HOUSING

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen (15) days of the placement of the manufactured housing or within fifteen (15) days of the purchase of same register with the assessors of the city or the selectmen of the town where he intends to reside. Whoever fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72: 7-b).

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.  
REPORT TO THE TOWN OF WINCHESTER  
JANUARY 1, 1991 TO DECEMBER 31, 1991

ANNUAL REPORT

In 1991, Home Health Care and Community Services continued to provide home care and community services to the residents of Winchester. The following information represents a projection of Home Health Care and Community Services activities in your community in 1991. The projection is based on actual service provided from January through September, 1991 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	749 Visits	50 Visits
Child Health Nursing	9 Visits	9 Visits
Physical Therapy	156 Visits	0 Visits
Speech Pathology	56 Visits	0 Visits
Occupational Therapy	41 Visits	0 Visits
Homemaker	8507 Hours	567 Hours
Home Health Aide	304 Visits	12 Visits
Continuous Care Aide	260 Hours	260 Hours
Medical Social Worker	4 Visits	3 Visits
Outreach Worker	20 Visits	20 Visits
Nutritionist	4 Visits	3 Visits
Office Visits	0 Visits	0 Visits
Health Promotion Clinics	70 Hours	70 Hours
Meals On Wheels	4381 Meals	4381 Meals

Total Unduplicated Residents Served: 180

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, and telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1991 with all funding sources is projected to be \$208,924.80.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For fiscal year July 1, 1992 to June 30, 1993, we recommend an appropriation of \$31,000.00 to continue home care services at the current level. We also recommend an appropriation of \$2,410.00 for the Meals-On-Wheels Program.

Thank you for your consideration.



# PLANNING BOARD

The Planning Board holds hearings for Subdivisions, Site Reviews, Boundary Line Adjustments. Hearings are held on the first and third Monday of the month or at the call of the Chairman. The following applications were received for 1991:

<u>Map/Lot</u>	<u>Type</u>	<u>Name and Finding</u>
31/5	Boundary Line Adjustment	Koch & Koester Developers Granted 2/25/91
5/47	Subdivision	Charles Partridge Granted 4/1/91
2/49	Boundary Line Adjustment	Stephen Johnson Granted 5/6/91
5/47-1	Subdivision	Charles Partridge Granted 6/3/91
9/15	Subdivision	Karl Boes Granted 6/17/91
6/43 & 24/4	Boundary Line Adjustment	Frank Zwolinski Granted 8/5/91

# ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment holds hearings for Appeals, Special Exceptions and Variances relating to the Zoning Ordinance. Hearings are held on the first Thursdays of each month or at the call of the Chairman. The following applications were received from July 1, 1990 through June 30, 1991.

<u>Case #</u>	<u>Map/Lot</u>	<u>Type</u>	<u>Name and Finding</u>
9005	27/25-1	Special Exception	Michael and Mary Lancey To construct a Duplex Dwelling GRANTED
9006	36/1	Special Exception	Kenneth C. Washer - To establish an antique dealership for retail sales of antiques and collectibles GRANTED
9007	28/34	Special Exception	Maureen S. Pelkey - To establish a dance studio and retail store GRANTED
9008	22/10	Special Exception	Peter Kimball and Patricia A. Gillespie - To convert an existing shop to a studio apartment GRANTED
9009	9/58-1	Special Exception	Hi-Groove Chassis requested a change in the existing Special Exception GRANTED
9010	11/18	Special Exception	Radio Keene, Inc. propose to erect a steel tower and utility building to house transmitter apparatus GRANTED
9011	20/14	Special Exception	Patrick McCarthy - To conduct a day care center GRANTED
9012	19/30	Special Exception	Brenda Diorey - To construct multiple apartments WITHDRAWN
9101	37/17	Special Exception	James E. and Margaret E. Lynott Shamrock Real Estate, Inc. Propose to display model modular home GRANTED
9102	37/5	Special Exception	Theron Lawrence - To operate an ice cream stand GRANTED

ZONING BOARD OF ADJUSTMENT

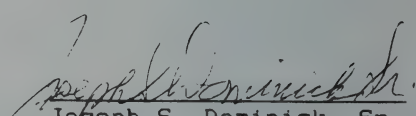
Page 2


9103	5/120	Special Exception	Ted Wallock, Jr. - To operate a snack bar GRANTED
9104	5/120	Special Exception	Gene Kilanski - To operate an auto repair garage GRANTED

BUILDING INSPECTOR'S REPORT

BUILDING PERMITS

	<u>1989</u>	<u>1990</u>	<u>1991</u>
Additions	28	12	26
Garage	17	9	4
Storage	10	17	17
Barn	7	2	1
New Single-Unit Dwelling	16	25	9
Mobile Home	14	11	3
Commercial	3	3	3
Industrial	1	0	1
Remodel	2	5	2
Apartments	0	2	2
Multi	0	1	0
Condominiums	40	0	0
	<hr/>	<hr/>	<hr/>
TOTALS:	138	87	68

  
Joseph S. Dominick, Sr.  
Chairman

  
Leroy E. Austin

  
Eugene W. Clark

BOARD OF SELECTMEN  
TOWN OF WINCHESTER, N. H.



WINCHESTER AMBULANCE  
PARKER ST., WINCHESTER, N.H. 03470

WINCHESTER EMERGENCY MEDICAL SERVICES

The Winchester Ambulance has responded to 352 calls from July 1, 1990 through June 30, 1991. These include 293 regular calls, 59 no transport, 26 calls to Richmond and 12 transports made by Keene Ambulance.

The whole ambulance department wishes to thank the people of Winchester for the support they have given us. We would also like to thank the police and fire departments for all their help in the past year.

Our memorial fund has purchased a child mannequin for C.P.R. and films for our training program. We also purchased jump suits for members.

We hope everyone is satisfied with the services we are providing, and we will be improving this service in the future.

Respectfully submitted,

Richard S. LaPoint, Sr.  
Ambulance Chief

COMMUNITY DEVELOPMENT CITIZEN'S ADVISORY COMMITTEE

JULY 1, 1990 - JUNE 30, 1991

We wish to report that Community Development is still existent. The Federal Government still allocates money to the States which in turn is allocated to Communities or Political Sub-divisions. Winchester still has program income. We have used it sparingly to take care of real needy projects.

The Mobile Home Park on Route 10 which is now known as New Beginnings received One Hundred and Seventeen Thousand dollars as a grant to install a new water line, hydrants and also a new road.

We would like to see a new grant written this year for housing. This would help the unemployed and also upgrade housing. This could be done through Southwest Planning Commission.

When and if we are able to clear the A. C. Lawrence property environmentally, we can proceed with an Economic Development Block Grant. This would allow Small Industries or Businesses to participate.

Let's keep our options open.

Respectfully submitted,



Vernon A. Jones  
Community Development Citizens  
Advisory Committee

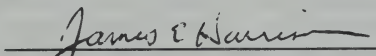
## CIVIL DEFENSE

This year, as Civil Defense Director, I will be working with the Board of Selectmen, Fire Chief, Ambulance Chief and other Town Departments to complete a Hazardous Materials Response Plan. Our Radiological Response Plan is already complete and one of the best in the State, according to State Officials.

Emergency Management Funds received from the Federal Government, State Government and Power Plant have enabled us to upgrade all Emergency Departments communication equipment for several years. This year, 1991-1992, we have \$10,000. to upgrade equipment and working with all Departments, we will replace inoperable equipment and upgrade equipment to better enable us to meet any emergency situation that comes up in the future.

Next year, we will be working on training our new personnel in the use of our Emergency Plans and seeing how we can make the plans better serve the public.

Winchester has one of the most dedicated Emergency Response Teams in New Hampshire and each year we are getting better. Thank you for your continued support.

  
James E. Harrison  
Civil Defense Director

JEH:wml

## WINCHESTER CONSERVATION COMMISSION

REPORT JULY 1990 - JUNE 1991

The Winchester Wetlands Ordinance adopted at the 1990 Town Meeting (printed on pp. 170-174 of the 1989-1990 Town Report) was changed in Article F, Section I by the passing of Warrant Article #2 at the 1991 Town Meeting. The Conservation Commission considered it unfortunate that the wording of the article did not make it clear that the Winchester Wetlands Ordinance required a 125 foot set-back of a septic system from a wetland (which the Winchester Conservation Commission considered safer) rather than the 75'-50' requirement of the State Law which voters chose to go back to.

The Conservation Commission prepared the Management Plan for the town forests working with Forester, Wayne Young, and is proceeding to implement the plan. The first area of work will be Musterfield Park, thinning and clean up.

Forest Lake has been tested through the New Hampshire Volunteer Lake Assessment Program. And a study of septic systems around the lake has been done to determine a base line for monitoring future contamination from septic systems. This study was done by an Antioch graduate student, Aaron Richer, with the help and cooperation of Stanley Plifka, Sr.; Dick Secord; the Forest Lake Association and the Town Beach Committee. The study showed no areas of contamination from septic systems at present, though a number of old systems are in place which would present a problem if used more intensively than at the time of the study. The Commission will continue to work with the Forest Lake Association, the Town Beach Committee and the State to monitor the changes in Forest Lake and to make recommendations for its conservation.

Students from Thayer High School have attended and participated in our meetings including Laura Fleming who was the recipient of the Winchester Conservation Commission scholarship to Conservation Camp in June 1991. Thayer students have also participated in the Ashuelot River Watch Project and have reported their findings to the Commission. Dan Bisaccio (formerly at Thayer High School Science Department) had with his students in 1989 created the Nature Trail at the Gardiner Mountain Wildlife Sanctuary which is within a Winchester Town Forest. This nature trail provides a learning center for high-school and elementary students as well as the general public. Science teachers at the high school continue to cooperate with the Conservation Commission. Students are welcome to attend the



## Conservation Commission meetings.

On a routine basis the Commission reviews wetland permits and investigates complaints regarding activities which appear to endanger our natural resources. In this connection, we have worked with the Selectmen in determining the boundary of the Town Forest north of the town wells on Route 10 and are planning to monitor groundwater movement between the Landfill and the wells off Richmond Road.

The Commission strongly supports the efforts of the Selectmen to make sure the A. C. Lawrence property clean up does not become a liability of the town.

Our meetings are held on the 4th Thursday of the month at 7:00 p.m. in the Planning Board Room of the Town Hall. Citizens are always welcome and anyone wishing to become a member please contact a commissioner.

## FOREST FIRE REPORT

13 FOREST FIRES (TOTAL 6 3/4 ACRES)

TOTAL COST OF SUPPRESSION	\$1,892.98
ABLE TO BILL	\$ 301.24
STATE REIMBURSEMENT PORTION	\$ 795.87
AMOUNT OF SUPPRESSION COST CAUSED BY JUVENILES	\$ 482.32

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Smith E. Pratt  
Municipal Forest Fire Warden

## REPORT OF TOWN HEALTH OFFICER

To the citizens of Winchester, I am serving my seventh 3 year term as Health Officer of the Town of Winchester.

I am appointed by the State Health Director of New Hampshire upon recommendation of the Selectmen. Many changes have come to pass over the last twenty years. There are many new Health and Environmental Laws. I work in close contact with all departments, the Selectmen, the Police Department and Health and Human Services. Food Services. I investigate any complaints, preferably written.

Old septic systems are becoming a big problem. They are very costly to replace.

I would urge all people who are the lovers of cats to have them inoculated against Rabies as they are quite apt to be bitten by rabid wild animals.

Sub-standard housing continues to be a problem. Economics and absentee landlords are the cause. This problem has been addressed by the Selectmen and myself.

Vernon A. Jones

HEALTH OFFICER

## HIGHWAY REPORT

JULY 1990 - JUNE 1991

The following are some of the projects that the Highway Department has worked on:

1. Overlay - Ashuelot Street, Elm Street, High Street, and Forest Lake Road from Route 119 to the Landfill.
2. Shimmied and stone sealed Rabbit Hollow Road.
3. Cut roadside brush which is a never ending battle.

The following is a list of future projects:

1. Rebuild Forest Lake Road from the Landfill to Rabbit Hollow Road.
2. Working with the Water Department putting in water extensions on Back Ashuelot Road.
3. Continue improving Burt Hill Road.

We will continue to give you the best possible service on your roads and streets throughout the next year.

Dale Gray  
Road Agent



WINCHESTER POLICE DEPARTMENT  
ANNUAL REPORT, 1991

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1991 was a difficult year for me personally and I would like to express my appreciation to all those who supported my grandmother, my mother, myself and other family members during the loss of my father and grandfather. As I start my twelfth year as your Police Chief, I can truly say that we live in a good Town, made up of caring people ready to assist any family in a crisis. I have seen this happen repeatedly over the years.

As we start into 1992, it has become necessary for your Police Department and all Town Departments, to adjust to poor economic conditions. It is not something new for our community. Although we have had some good years, our tax base relies so heavily on homeowners and our few businesses, that we always have had to be more conservative than some of our neighbors. Some of the major changes we are considering are contained in this report.

In an effort to reach and assist juveniles more quickly and effectively, I am going to revise the way juvenile cases are handled within the Department. Our goal is one Special Officer, better trained in juvenile matters and juvenile court, with more time to spend assisting families and our schools in providing service to juveniles with problems. This Department will work closely with our Schools and the ELM Community Center and other organizations in Town to provide positive alternatives to our youth. Last year, 20 children in Town, ranging in age from 2 to 16 years of age were reported to us as having been sexually abused. With all the time and resources needed, this Department investigates, prosecutes offenders and most importantly, works with the Department of Youth Services to ensure that the appropriate services are provided for victims and their family members. Sgt. Theresa Sepe has specialized in this most important part of our law enforcement effort. Many of the above children, due to the trauma they have been through, become "special education" students. Our school leadership and teaching staff work closely with this Department to ensure any sign of abuse or neglect is quickly reported and thoroughly investigated.

As our Department's prosecutor, I have spent more time in Court than previous years and as you can see by our arrests, Misdemeanors are way up as are felonies. This includes Thefts, Criminal Mischief, Assaults and other crimes against the citizens and businesses in Town. Lt. Sherman Tedford, who does the scheduling and training has had to ensure Officers have ample time to complete investigations, while at the same time, keeping a cruiser working traffic at peak hours. A lower number of accidents and motor vehicle arrests verify this is being done effectively. In past years, work on our Traffic Safety Program has made our highways safer and we cannot let this area go as other activity increases due to economic pressures.

Our arrest and conviction rate in all areas remains good. Our Officers spend more time on criminal reports due to the increased number of lawyers attempting to pick each case apart as it comes up. Defense Attorneys spend hours looking for errors in decisions made by our Officers, who in many cases are forced to take action after a few seconds observation. This is why training is so important.

We are doing a lot of work on those dealing or using drugs within our Town and surrounding areas, as you can see by the papers. This will continue and the results of Winchester's efforts over the past couple of years can be seen in the high price and limited availability of marijuana, cocaine and other illegal drugs. It's getting harder to buy drugs in Town and we are now reaching out to those selling to our residents from out of town. We have removed dealers from many of our neighborhoods and with continued input from concerned residents in Town, we will continue to do so. Your reported suspicions are what we start with to build solid cases.

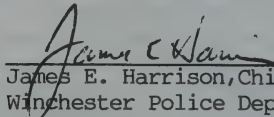
Firearms have been involved in many cases this year from thefts, drug cases to domestic disturbances. All of our Officers have to be trained to respond to unforeseen threats at all times. The threat of Aids is a new problem we have had to deal with. Our Officers have had to physically take individuals into custody and transport them after confrontation. To find out hours or days later that the individual involved was HIV Positive makes one reconsider the risks of police work especially if you are a Part Time Officer working for seven or eight dollars an hour. Training is again the only way to keep our Emergency Responders safe.

As our case load increases and number of Officers remain the same, some minor violations or complaints may take longer to investigate. I ask for your patience in these cases. It is our policy that we answer all calls in a timely, professional manner and if you are not satisfied with any service given, call me as you have in the past. We need our community's continued support to keep our Town safe for all our residents.

Winnie Landry remains at the front desk where she has worked for over 14 years to connect you with any service you need from your Police Department.

If you have not been at the Police Department for the past couple of years, we have made many changes and you are welcome to stop in and see what your tax dollars are doing.

Respectfully submitted,

  
James E. Harrison, Chief  
Winchester Police Department

JEH:wml

ANNUAL REPORT -1991 (3 YEAR COMPARISON)

<u>ARRESTS</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>
Felony	28 (10 JV)	15 (4 JV)	15
Misdemeanors	200 (33 JV)	104 (5 JV)	121 (33 JV)
Violations	67 (13 JV)	65 (18 JV)	90 (12 JV)
M/V Violations (Over 16 Yrs.)	89 (19 JV)	173	224
TOTAL:	381 (75 JV)	357 (27 JV)	450 (45 JV)

<u>MOTOR VEHICLE ARRESTS/SUMMONS</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>
DWI Aggravated	6	12	12
DWI	21	26	32
Oper. after Susp./Revo.	14	12	15
Conduct After an Accident	3	1	1
Disorderly Conduct with M/V	12	9	15
Minor Violation	156	121	217
Habitual Offender	2	7	10

<u>MOTOR VEHICLE ACCIDENTS</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>
Property Damage Only	73	93	112
Personal Injury	26	22	37
Fatal	1	0	1
TOTAL:	100	115	150

1991 - 63 on State Roads/37 on Town Roads  
1990 - 68 on State Roads/47 on Town Roads  
1989 - 83 on State Roads/67 on Town Roads

ANIMAL CONTROL OFFICER'S REPORT:

Dog Complaints	83
Dogs Taken to the Shelter	55
Dogs Hit by Cars	6
Dog Bites	8
Dogs Disposed Of	5

WINCHESTER SOLID WASTE MANAGEMENT DISTRICT  
JULY 1, 1990 - JUNE 30, 1991

During the last year much has been achieved at the Landfill. The recycling effort has greatly reduced the volume of trash being landfilled. We have been able to market some recyclables and have gotten rid of approximately 20 years worth of tires. We have received a recycling grant to help us put up a new building and purchase a baler. We have contracted to get rid of our metals - guaranteed no cost - with the possibility of making some money.

The capping of the old landfill is progressing well and we plan to continue the process in phases. Monitoring well sampling will be done by Landfill personnel, in an attempt to save money. I would like to thank all involved for their efforts in making our program work well.

Respectfully submitted,

Richard Rounds  
Landfill Superintendent

WINCHESTER FIRE DEPARTMENT  
MAY 31, 1190 - JUNE 1, 1991

Chief John L. Sullivan  
Assistant Chief Richard S. LaPoint, Sr.  
Assistant Chief Smith Pratt  
Clerk James F. Ammann  
Care of Truck: Edmund Dingman  
Janitor of Winchester Station: Walter Clough  
Janitor of Ashuelot Station: Carroll Porter

GENERAL ALARMS (5)	\$ 2,745.00
CHIMNEY FIRES (14)	\$ 1,037.50
<u>STILL ALARMS &amp; MISC. (106)</u>	<u>\$ 9,618.00</u>
TOTAL	\$13,400.50

The Winchester Fire Department personnel were very active again this year. The men and women of the Department have worked hard in assisting the town in whatever emergencies arose. The Women's Auxiliary added strength to the Department with their expert help. The number of general alarms decreased, chimney fires increased and still and miscellaneous alarms stayed the same.

Respectfully submitted,

James F. Ammann  
Clerk



## TOWN BEACH REPORT

The Town Beach opened up on May 30, 1991 and closed on Labor Day.

The Forest Lake Association and its' members presented us with ten new tables (pressure treated) for our picnic grounds. We now have a total of sixteen with what we already had on hand.

The Regatta at Forest Lake is held each year in August and is put on by the Forest Lake Association. The Regatta, very well attended, was a huge success. There were some town notables and town officials who participated in being dunked at the Dunking Booth. Breakfast was served at the Concession Building. Food was on sale the whole day for those who were hungry. There was the Boat Parade with prizes and the Thayer High School Band was in the Boat Parade. Thanks to all those who worked to make it a success (The Regatta).

Each year the Boy Scouts clean up the park of leaves and pine needles and we wish to thank them and the Public Works of Winchester who brought loam to cover up and help level off irregularities in our picnic area.

We no longer have to pay for carting away of our rubbish as we have a volunteer to do it.

We had two lifeguards on duty during the summer season.

Last but not least we were honored by the newly formed Community Band who played Band Marches and Light Overtures being directed by Mrs. Mary E. Johnson. The Band was formed by Pamela B. Bigelow and Mary E. Johnson. All this happened at the Regatta last year.

We hope to see you and everybody here again this year opening May 30th and throughout the Summer.

### CHAIRMAN AND COMMITTEE MEMBERS

Doris I. Jutras  
Margaret R. Conant  
Stella Holm  
Elizabeth M. Plifka  
George A. Jutras

Board of Sewer Commissioners' Report  
of the  
Winchester Wastewater Facility

It has been seven months since Ashuelot Village has been flowing to the main plant in Winchester. An estimate of 22,000 gallons per day have been received from Ashuelot alone, which brings the main plant to an estimated 200,000 gallons a day.

The New Hampshire Wastewater Pollution Control Commission has started the Winchester Plant on a Quality Assurance Program including quality control. This entails more precise testing of all lab work done, with more paperwork to be turned over to State on a regular basis. Also, in the near future, State will be having us dechlorinate our outflow, which is more complex than chlorination now being done.

Respectfully submitted by:

Board of Sewer Commissioners  
Winchester, New Hampshire

# REPORT OF SEWER DEPARTMENT COLLECTIONS

FISCAL YEAR: JULY 1, 1990 to JUNE 30, 1991

## Uncollected Sewer Charges, July 1, 1991:

Quarterly Charges Delinquent	\$	10,751.24	
Less Credits Prior to July 1, 1991	-	1,020.00	
	\$		9,731.24

## Charges Committed:

Warrants of Quarterly Service; Permit Fees & Metered Service:

Quarters Ending:	09/30/90 Regular	\$	25,488.00	
	12/31/90 Regular		25,438.00	
	03/31/91 Regular		37,588.00	
	06/30/91 Regular		29,988.00	118,502.00
	06/30/90 Metered		4,379.66	
	09/30/90 Metered		4,043.28	
	12/31/90 Metered		4,844.70	
	03/31/91 Metered		4,239.84	17,507.48
<u>Added Warrants:</u>	02/14/91 Regular		33.34	
	05/03/91 Regular		5,850.18	5,883.52

TOTAL WARRANTS	\$	141,893.00
Penalties Added		1,110.00
Advance Credits		1,560.03

TOTAL DEBITS \$ 154,294.27

## Remittances to Town Treasurer for Sewer Department

Quarterly Charges:		
(Includes advance credits)	\$	119,162.53
Permits:		13,400.00
Penalties:		1,840.00
Other:		000,000.00
Total remitted to Treasurer	\$	134,402.53

Abatements granted by Sewer Commissioners	1,035.02
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(See itemized list following)

Uncollected Charges, June 30, 1991	18,756.72
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(See itemized list)

Total	\$	154,194.27
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Other:	.00
Rebates:	100.00

TOTAL CREDITS	\$	154,294.27
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Rebates granted by the Sewer Commissioners  
Fiscal Year: July 1, 1990 to June 30, 1991

Map/Lot	Name	Amount
026 045	Dejnak, Henry	\$ 50.00
021 026	Patricia Hildreth	50.00

TOTAL REBATES \$ 100.00

AbateMENTS granted by the Sewer Commissioners

Fiscal Year: July 1, 1990 to June 30, 1991

Map/Lot	Acct#	Name	Amount
026 083-1	244	Bedaw, Ronald	\$ 5.00
028 069-1	265	Cheshire County Bank(Roske)	100.00
031 029	322	Faloretti, Joseph	5.00
028 028	207	Farnum, Evelyn	200.00
028 065	081	Farnum, Reginald	5.00
028 013	142	Gmyreck, John	5.00
021 036	366	Goslant, Gerald	5.00
017 014	539	Herman, Emerson	200.00
026 077	172	Howes, Arthur	5.00
030 027	228	Hurley, Ralph	5.00
030 001-A	137	Kopczynski, Edward	5.00
018 001	551	Meleski Estate, Frank	50.00
030 010	058	Polaski, Rana	5.00
019 033	572	Richards, Michael	50.00
020 012-E	345	Rokes (McCarthy)	33.32
020 012-C	343	Rokes (Four Corners)	16.68
020 012-C	343	Rokes (Paul's Cycle)	16.66
026 058	013	Rosoff Estate, Charles	10.00
019 023	578	Shuey, Lucille	50.00
021 028	374	Simmons, Clinton	10.00
005 111	189	Town of Winchester(Thompson)	220.00
026 073	022	Wheeler, William	33.36

TOTAL ABATEMENTS \$ 1,035.02

365.02

Advance Credits

Map/Lot	Acct#	Name	Amount
030 013	055	Buckley, Todd	\$ 50.00
026 085	165	Bukowski, Michael	100.00
017 003	532	Gutoski, Jennie	150.00
028 054	212	Hildreth, Helen	200.00
028 090-1	220	Hubner Jr., Paul	50.00
028 023	276	Keenan, Kurt	10.00
019 022	548	McGarry, Winifred	150.00
028 046	283	Qualters, Vera	100.00
016 005	573	Roberts, Antonio	100.00
021 031	431	Rudolf, Rolfe	300.00



019 023	578	Shuey, Lucille	16.67
018 013	582	St. Michael's Church	150.00
016 023	590	Ward, David	150.00
026 073	022	Wheeler, William	33.36
			<hr/>
			\$ 1,560.03

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Uncollected Sewer Fees  
as of June 30, 1991

The following list shows the delinquent accounts for the first two quarters of the 1991 calendar year only. All delinquent charges for previous years have been included in the real estate liens which were bought by the Town of Winchester at the Tax Lien Procedure in March, and, unless paid, those charges are now listed as unredeemed taxes.

METERED ACCOUNTS

Map/Lot	Acct#	Name	Amount
030 015	203	Joslyn, Terry D.	137.60
026 112	221	Leveille, Marc & Christine	403.00
028 009	257	Leveille, Marc & Christine	300.00
019 031	594	Nikiforakis, James	200.04
			<hr/>
			\$ 1,040.84

REGULAR ACCOUNTS

Map/Lot	Acct#	Name	Amount
031 024	353	Abbott, Bryant & Ruth	100.00
021 037	365	Ainsworth, John	50.00
028 072	094	Aldieri, Michael & Donna	100.00
030 038	084	Alther Jr., Everett & Mary Lou	100.00
028 050	122	Ammann, James & Marsha	50.00
026 081	168	Avery, Skip	200.00
026 083-1	244	Bedaw, Ronald	100.00
028 060	102	Beniot, Mary	100.00
026 050	250	Bickford, Harry J.	300.00
022 008	412	Blair Jr., Henry & Sherry	100.00
026 046	464	Bower, Mark & Terese	100.00
016 025	510	Burdick, Stephen	250.00
026 067	045	Carr, Max & Bonnie	300.00
026 057	012	Carruth, Joan & Phyliss	200.00
017 023	514	Castor, Joseph	1,250.00
021 025	377	Clark, Deborah	50.00
028 080	112	Clough III, Walter	100.00
028 064	096	Coleman, Richard	100.00
031 002	264	Conlan Sr., Joseph	200.00
028 015	141	Corliss III, John	100.00
031 019	266	Davenport, Thomas	50.00
021 001	308	Dear, June	50.00
017 011	524	Dubriske Estate, Emilia	100.00
017 009	525	Dubriske Estate, Emilia	750.00

017 010	526	Dubriske Estate, Emilia	50.00
016 006	527	Duquette, Beverly	100.00
027 003	255	Elm Street Co-operative	1,800.00
031 029	322	Falorette, Joseph & Mary	50.00
028 028	207	Farnum, Michael	200.00
018 022	528	Ferrarie, Julia	750.00
020 008	193	Fisher, Larry & Lisa	100.00
021 034	368	Fleming, Deborah	50.00
026 101	128	Fries, Julius	200.00
021 018	334	Gaudreau, Raymond	100.00
026 076	024	Gay, David & Janean	100.00
020 022	229	Glimenekis, William	150.00
028 013	142	Gmyreck, John	100.00
021 036	366	Goslant, Gerald	50.00
026 059	044	Greco, Frank	200.00
019 043	531	Greco, Frank	100.02
028 085	106	Greenleaf, Elgar & C. Paul	100.00
026 070	019	Gusan, Michael & Rose	50.00
028 053	116	Hale, Robert & Cindy	100.00
030 008	061	Hastings, Barbara	100.00
018 021	512	Hastings, Wayne	50.00
019 038	534	Hatfield, Gordon	50.00
030 018	052	Hayes, Eileen	100.00
028 096	123	Hodgman, Lewis & Gayle	100.00
007 038	541	Hooper, David	50.00
030 027	228	Hurley, Ralph J. & Deborah L.	100.00
021 004	396	Jackson, James E.	50.00
005 114	191	Kilanski, Gene	50.00
030 001	136	Kopczynski, Edward & Cecilia	50.00
021 012	390	Ladd, Patricia	100.00
019 021	544	Lake, Bruce	183.34
031 017	361	Lemnah, Richard	50.00
028 029	069	Lennerton, Michael & Judith	100.00
018 017	547	Levine, Kevin	50.00
022 013	315	Magee, Thomas & Charlotte	64.50
026 015	260	Marsh, Josephine	528.00
021 013	389	McDonough Jr., Richard & Pamela	100.00
016 015	550	McLean, Charles	50.00
028 066	079	Medina, Jose & Marilyn	100.00
022 028	262	Miller, Cleotis & Sally	50.00
021 022	380	Montgomery, Raymond	100.00
026 028	245	Morrissey, Thomas	100.00
021 010	392	Morse, Linda	100.00
005 104-1	406	Nichols, Robert & Linda	100.00
028 005	140	Northern N.E. Assembly of God	50.00
026 008	031	Papadopoulos, James	200.00
028 049	317	Parkhurst, Henry	100.00
019 036	566	Patenaude, Michael	33.34
019 039	565	Patenaude, Sylvia	50.00
028 034	194	Pelkey, Maureen	100.00
026 099	281	Phelps, Malcolm & Sharon	100.00
026 107	187	Pichette, Christopher & Reba	200.00
028 094	202	Pichette, Christopher & Reba	200.00
026 017	247	Pinard, Peter	50.00

018 014	568	Platz, Christopher	50.00
026 109	174	Poole, Stephan	100.00
026 096	213	Pratt, Lawrence	200.00
021 032	370	Ratliff, Timothy & Laura	100.00
028 042	075	Reason, Paul & Louise	100.00
018 003-A	549	Rhoades, Edward	50.00
028 020	071	Rice, Frank & Winifred	100.00
021 014	388	Robinson, Gary	100.00
020 012-6	346	Rokes (Hometown Crafts)	45.00
025 010-5	154	Rokes, George & Roberta	100.00
017 019	575	Rosecran, Kenneth	1,033.34
030 034	082	Rosploch, John & Joanne	100.00
021 011	391	Roy, Sharon	50.00
030 029	236	Rurka, Michael	100.00
021 005	395	Schultz, Elise	95.00
021 029	274	Secore Sr., William & Pamela	100.00
017 017	577	Sederstrom, Roy	250.00
020 029-A	249	Severance, Bruce & Cheryl	100.00
020 029-B	425	Severance, Bruce & Cheryl	100.00
028 093	119	Siart, Tina	100.00
029 006	214	Smith, Everett	200.00
025 008	163	Smith, Raymond & Arlene	50.00
028 039	209	Smith, William & Constance	200.00
028 032	103	Snow, David	200.00
022 023	421	Stevens, William & Jean	50.00
025 006	161	Struthers, Norman & Miriam	100.00
017 005	583	Tatro, David	100.00
031 014	284	Tedford, Raymond & Sylvia	100.00
019 032	584	Thayer Public Library	183.34
028 031-B	192	Thomas, Derwood	100.00
031 026	327	Thorton Jr., Eugene & Marie	100.00
021 016	386	Tillson, Edwin & Carlene	100.00
021 035	367	Treat, Douglas	100.00
026 020	176	Truesdell III, Elwin	100.00
030 012	056	Vaine, Sheryl	50.00
026 113	036	Walorney, Steven	100.00
031 016	357	Weller, Jody L. & Mark L.	100.00
031 011	358	Will, Tracy	100.00

\$ 17,715.88

Total of Delinquent Metered and Regular Accounts: \$ 18,756.72

# CERTIFICATION

I herby certify that the preceding list of names and amounts due for each delinquent account, as of June 30, 1991 is correct to the best of my knowledge and belief.

Judith Burgmeier  
Administrative Assistant  
Board of Sewer Commissioners

WINCHESTER WATER DEPARTMENT

ANNUAL REPORT

In November 1990, a maintenance inspection and energy audit of Well # 3 was done by Hydro group. Results showed an over all efficiency of 48%. It was recommended the pump be replaced by a 350 G.P.M. pump driven by a 30 H.P. motor, instead of the 50 H.P motor. In addition the well would be completely cleaned, surged and chemically treated to restore lost capacity. The work was completed in June 1991. The out come of the electrical bill has shown a 40% to 50% reduction.

Rules and Regulations for Cross Connection has been adopted by the Water Department, as required by the New Hampshire Department of Environmental Service. We would appreciate co-operation from all the water users on this issue.

The main projects of this department is to update and repair the water system, and keep the cost down at the same time. The department replaced fifteen curb stops and six hydrants this past year. We plan on replacing six hydrants a year if needed. The old curb stops and valves are being replaced as needed every year.

Seven water samples are taken a month, three samples for bacteria and four samples for water conditions. A list of all sample results can be obtained in the office.

Our office is open 9:00 - 1:00 daily for anyone that wishes to stop by for further information.

Special thanks go to all our water users. When you conserve, you help reduce operating cost. You the users help make this department work.

Respectfully,



Hubert Crowell  
Water Superintendent



TOWN OF WINCHESTER NEW HAMPSHIRE

WATER DEPARTMENT

CROSS CONNECTION CONTROL REGULATIONS

1. PURPOSE

CROSS CONNECTION between water supplies and non-potable sources of contamination represents one of the most significant threats to health in the water supply industry. This program is designed to maintain the safety by establishing rules and procedures to control CROSS CONNECTION situations and to prevent the contamination of public drinking waters by the backflow of water or other liquids, gases, mixtures or substances into the distribution system from a source or sources other than its intended source. This document is intended to supplement the regulations promulgated by the New Hampshire Department of Environmental Service as listed in section (2) below. The attention of all concerned parties is directed to those regulations.

2. AUTHORITY

New Hampshire Code of Administration Rules Part, Env-Ws 364, CROSS CONNECTIONS.

3. DEFINITIONS

3.1 WATER SUPERINTENDENT. The Superintendent, or his designed agent, in charge of the Water Department of the Town of Winchester is invested with the authority and responsibility for the implementation of an effective CROSS-CONNECTION CONTROL PROGRAM and to the enforcement of the provisions of this regulation.

3.2 APPROVED. Accepted by the Superintendent as meeting an applicable specification stated or cited in the regulation, or as suitable for the purposed use.

3.3 AIR GAP. The unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture or other device and the flood level rim of the receptacle.

3.4 ANTI BACKFLOW DEVICE. A device or means to prevent backflow.

3.5 APPROVED SOURCE. A source of water utilized by a public water system for distribution to the public for consumptive purposes and which is approved by the commission for said use following a required and/or approved treatment process.

3.5 BACKFLOW PREVENTER. An anti-backflow device.

- 3.6 BACKFLOW PREVENTER WITH INTERMEDIATE ATMOSPHERIC VENT. A device having two independently operating check valves separated by an intermediate chamber with a means for automatically venting it to the atmosphere. The check valves are force loaded to a normally closes position and the venting means if force loaded to a normally open position.
- 3.7 BACKFLOW PREVENTION DEVICE TESTER. "Certified" means a person who has proven his competency to the satisfaction of the commission. Each person who is certified to make competent tests or to repair, overhaul and make reports on backflow prevention devices shall be conversant with the applicable laws, rules and regulations and have had at least two years of experience in plumbing or pipe fitting or have other qualifications which, in the opinion of the commission, are equivalent.
- 3.8 BACK PRESSURE. Pressure created by mechanical means or other means causing water, liquids or other substances to flow or move in a direction opposite to what is intended.
- 3.9 BACK SIPHONAGE. A backflow resulting from negative or reduced pressure in the distribution pipes of a potable water supply.
- 3.10 BAROMETRIC LOOP. A loop of pipe rising at least thirty-five feet at its topmost point, above the highest fixture it supplies.
- 3.11 CHECK VALVE. A self closing device which is designed to permit the flow of fluids in one direction and to close if there is a reversal of flow.
- 3.12 COMMISSION. The New Hampshire Department of Environmental Services.
- 3.13 CONTAMINANT. Any physical, chemical, biological or radiological substance or matter in water.
- 3.14 CONTAINMENT. That method and philosophy of backflow which requires a backflow preventer at the water service entrance.
- 3.15 CROSS-CONNECTION. Any actual or potential physical connection or arrangement between two otherwise separate systems, one of which contains potable water and the other which contains water of unknown or questionable safety and/or steam, chemicals, gases or other contaminants whereby there may be a flow of unapproved water to a water supply.
- 3.16 CUSTOMER OR OWNER. Any person who has legal title to or license to operate or habitate in a property at which a CROSS-CONNECTION inspection is to be made or at which a CROSS-CONNECTION is present.
- 3.17 HIGH DEGREE OF HAZARD. Means that if a backflow were to occur, the resulting effect on the town supply could cause illness or death if consumed by humans. The foreign substance may be toxic to humans either from a chemical, bacteriological or radiological standpoint. The effects of the contaminants may result from short or long-term exposure.

- 3.18 LOW DEGREE OF HAZARD. Means that if backflow were to occur, the resulting effects on the water supply would be a change in the aesthetic qualities. The foreign substance must be non-toxic to humans.
- 3.19 PERSON. Any individual, partnership, company, public or private corporation, political subdivision or agency of the state, department, agency or instrumentality of the United States or any other legal entity.
- 3.20 POTABLE WATER. Water from a source which has been approved by the commission for human consumption.
- 3.21 PUBLIC WATER SYSTEM. A system providing water to the public for human consumption, if such system has at least fifteen service connections or regularly serves an average of at least twenty-five individuals daily at least 60 days out of the year. A public water system shall not include the portion of the service pipe owned and maintained by a customer of the public water system.
- 3.22 REDUCED PRESSURE BACKFLOW DEVICE. ("RPZ" or RPBD) Shall mean a device incorporating two or more valves and an automatically operating differential relief valve, located between the two checks, two shut-off valves, and equipped with necessary appurtenances for testing. The device shall operate to maintain the pressure in the zone between the two check valves at pressure less than that on the public water supply side of the device. At cessation of normal flow, the pressure between the check valves shall be less than the supply pressure. In case of leakage of either check valve, the differential relief valve shall operate to maintain this reduced pressure by discharging to the atmosphere.
- 3.23 SUPPLIER. Any person who controls, owns or generally manages a public water supply system.
- 3.24 VACCUUM BREAKER. Atmospheric means a device used to prevent back-siphonage and not to be used under static line pressure.
- 3.25 WATER UTILITY. The supplier of water.

#### 4. RESPONSIBILITIES

##### 4.1 COMMISSION.

- (A) Establishment and administration of rules covering CROSS-CONNECTION.
- (B) Review of inspection reports.
- (C) Review and approval of the CROSS-CONNECTION CONTROL PROGRAM of each system.
- (D) Certification of Backflow Prevention Device testers.
- (E) Maintenance of a list of approved backflow prevention devices of various types.

##### 4.2 SUPPLIERS.

- (A) Shall be responsible for the safety of the public system under their jurisdiction.

- (B) The supplier shall not permit any CROSS-CONNECTION at any point within its system unless approved pursuant to a permit specifically issued by the supplier for the CROSS-CONNECTION.
- (C) Any backflow prevention device, required by the rules or policies of the commission, or by the supplier, shall be of a model and construction approved by the supplier and the commission.
- (D) It shall be the responsibility of the supplier to ensure that backflow prevention devices are installed where required, tested for proper functioning upon completion of installation, and to see that the devices are inspected and tested at least semi-annually in high hazard situations and annually in low hazard situations (or more frequently as required by the supplier or the commission) to determine that the devices meet applicable performance standards.
- (E) It shall be the duty of the supplier to ensure that a certified backflow prevention tester perform all inspection duties.
- (F) It shall be required by the supplier, that the owner repair, overhaul or replace backflow prevention devices whenever they are found to be defective.
- (G) Records of inspection, tests, repairs and overhauling shall be evaluated by the supplier and made a part of the supplier's permanent records for a period of at least five years.
- (H) The supplier shall establish a time for completion of necessary corrections or removal of actual or potential CROSS-CONNECTION, taking into consideration the degree of hazard involved, and the time required to obtain and install the needed equipment. The supplier shall use every means at his disposal to obtain voluntary cooperation, however, if proper protection has not been provided after a reasonable period of time (following legal notification), the supplier shall physically separate the public water supply from the on-site piping system in such a manner that the two systems cannot again be connected by an unauthorized person.
- (I) The supplier shall deny water service to any premises where CROSS-CONNECTION exist until corrective action is taken. If necessary, water service shall be discontinued for failure to test or maintain backflow prevention devices in a manner acceptable to the supplier. If it is found that the backflow prevention device has been removed or by-passed or otherwise rendered ineffective, water service shall be discontinued unless corrections are made immediately.

#### 4.3 SUPPLIER AND SERVICE CUSTOMER

- (A) Insure that all CROSS-CONNECTIONS are tested and inspected on a regular basis, as specified by these rules and by the commission.

#### 4.4 OWNER OF ANY PERMIT

- (A) Eliminate and disconnect any CROSS-CONNECTION that are maintained between their private system and the supplier's water system, unless deemed necessary by the water supplier and protected by a backflow preventer approved by the commission for the degree of hazard associated with the CROSS-CONNECTION.



- (B) Insure the proper installation, operation and maintenance of an approved backflow preventer.
- (C) Comply with all provisions of any permit and the supplier's CROSS-CONNECTION program.
- (D) Apply for renewal of the permit when required by the supplier.
- (E) Insure the protection of the in-plant water supply system by the installation of other approved backflow preventer where necessary.
- (F) Have suitable arrangements made so that inspections can be made during regular business hours.
- (G) Maintain a spare parts kit and any special tools required for the removal of and re-assembly of the device.

#### 4.5 CERTIFIED BACKFLOW PREVENTION DEVICE TESTER

- (A) To make competent inspections and to make reports of the repair and overhauling of backflow preventers on forms approved by the supplier having jurisdiction. He shall list the materials and/or replacement parts used.
- (B) Be competent to use all of the equipment necessary to properly test and inspect the repairs to backflow preventers.
- (C) Insure that parts equal in quality to those supplied by the manufacturer of the device under repair are used in the repair of and/or replacement of parts in a backflow preventer.
- (D) Perform the work and be responsible for the competency and the accuracy of all test and reports.

#### 5. REQUIRED FORMS

- (A) All suppliers serving a population of more than 1,000 or those serving a population of less than 1,000 people buy which has an account which subjects the public water system to a CROSS-CONNECTION hazard, shall submit to the commission.

#### 5.1 UP-TO-DATE LISTINGS

- (A) Of each backflow preventer presently included in the suppliers CROSS-CONNECTION program. Two separate listings shall be submitted. One listing shall be for all "high degree of hazard" situations and the other will be for all "low degree of hazard" situations.
- (B) Permit number of backflow preventer.
- (C) The owner's name.
- (D) The location of the backflow preventer.
- (E) The manufacturer's name of the backflow preventer, size and model number.
- (F) The description of contaminants for which the backflow preventer is being employed.
- (G) The testing frequency for the backflow preventer.
- (H) An annual summary inspection form submitted by the supplier no later than February 1st of the year following the inspection year. This information shall contain the following information pertinent to each backflow preventer inspected.
  1. The date of each inspection performed during the year reporting for.
  2. The result of each inspection.
  3. If the inspection result is unsatisfactory, the inspection report shall also include the date at which the backflow preventer was found to be in compliance.

- (I) The devices shall be inspected and tested at least semi-annually in high hazard situations and annually in low hazard situations (or more frequently as required by the supplier or commission).
- (J) An annual up-date listing, including only those backflow preventers added or deleted during that year, shall be submitted to the commission at the same time as the annual inspection report.

6. PERMITS

- (A) The supplier shall not permit CROSS-CONNECTION within the public water supply system unless deemed necessary.
- (B) All permits shall be issued by the supplier and are subject to revocation for cause by the supplier and/or the commission.
- (C) The permits shall include the owner's name, location of device, manufacturer's name of the device, size and model number, description of contaminants, the testing frequency, and permit number.
- (D) All permits shall be issued and renewed by the supplier.
- (E) It shall be the supplier's responsibility to review the degree of hazard of the CROSS-CONNECTION and assign the proper backflow prevention device to a specific CROSS-CONNECTION and designate this backflow prevention device on the specific CROSS-CONNECTION permit application.
- (F) The owner shall apply for a CROSS-CONNECTION permit on the appropriate forms provided by the supplier.
- (G) Permits shall be renewed every five years or whenever a change occurs in the classification of hazard, as determined by the supplier and/or the commission and/or backflow prevention device.
- (H) Permits shall be non-transferable.

7. EXEMPTIONS

- (A) Any existing backflow preventer shall be allowed to continue in service unless.
  - 1. The supplier considers the condition of any portion of the device to be such that replacement should be made or
  - 2. The degree of hazard is changed so as to supersede the effectiveness of the present backflow preventer.
- (B) Water systems with the approval of the commission, may grant one or more exemptions for the existing devices from this regulation to the customer if
  - 1. The exemption shall not result in an unreasonable risk to the public health and/or
  - 2. The public water system or owner is unable to comply with the regulations due to compelling factors, not including economic factors.
- (C) An exemption shall not alter the degree of hazard classification of the CROSS-CONNECTION. Each exemption may also be conditioned on monitoring, testing, analyzing or other requirements to insure the protection of the public health, and shall include a compliance schedule.

8. APPROVED BACKFLOW PREVENTION DEVICES.

- (A) Only backflow devices approved by the commission shall be used.
- (B) A list of approved backflow prevention devices shall be maintained and available through the commission. All approved devices shall allow for accurate testing so as to verify their performance.
- (C) Only the following types of backflow preventer devices may be used for the containment of on-premise hazard for low and high hazard situations respectively.

LOW HAZARD

- 1. Air Gap
- 2. Atmospheric Vacuum Breaker  
(where bacteria hazards are not present)
- 3. Pressure Vacuum Breakers
- 4. Double Check Valve Assembly
- 5. Reduced Pressure Backflow Device
- 6. Or Combination of The Above.

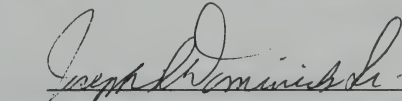
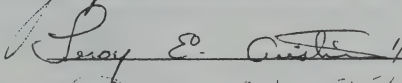
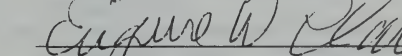
HIGH HAZARD

- 1. Air Gap
- 2. Reduced Pressure Backflow Device
- 3. Or Combination of The Above

- (D) A backflow prevention device shall not be installed in locations where the device is subject to corrosive fumes, grit, sticky or abrasive liquids. The device shall be protected against flooding or mechanical abuse. All devices shall be installed so they are easily accessible for testing and repair. They shall not be built into or close to walls or other obstructions.

Subject to review and change by the Winchester Board of Selectmen.

Approved as Amended

  
 1/28/92  


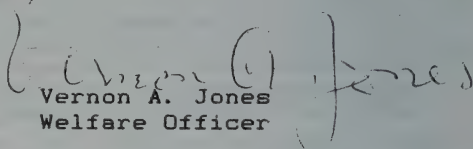
Board of Selectmen  
Town of Winchester, New Hampshire

Date Amended

## WELFARE REPORT

To the citizens of Winchester, I hereby submit a report to you.

Welfare is, as you know, one of our most expensive departments that we have today. We are presently serving about 25 households on a continuous basis and many more on occasion. Incomes are very low; rents, electricity and bills are high. We try to steer people towards low rent housing. Many people are receiving food stamps and fuel assistance from both federal and state agencies. I grew up in the years of the Great Depression. If it wasn't for social security and unemployment compensation, we would be much worse off. Hopefully, we in this country will turn this around. With your patience and help, we can all work together and create better times.

  
Vernon A. Jones  
Welfare Officer

## MUSTERFIELD AND EVERGREEN CEMETERY

### COMMITTEE

During the Summer of 1991 the cemetery fence in the South Cemetery was rebuilt. All new stones were repaired in the Evergreen Cemetery.

Report Submitted By:

Clifford Struthers



THAYER LIBRARY, ASHUELOT, N.H.

Annual Report of Treasurer, July 1, 1990-June 30, 1991

RECEIPTS:

Town Appropriation	\$1,500.00
Interest	\$ 65.16
Income from Investments	\$ 71.10
Balance on hand - July 1, 1990	<u>\$ 146.95</u>
Total Receipts:	\$1,783.21

EXPENDITURES:

Books	\$ 343.75
Heat	\$1,045.45
Miscellaneous	\$ 47.07
Maintenance and repair	<u>\$ 188.36</u>
Total expenditures:	\$1,624.63
Balance on hand - June 30, 1991	\$ 158.58

Respectfully submitted,

Rodney F. Doolittle  
Treasurer

CONANT PUBLIC LIBRARY

Librarian's Report

July 1, 1990 - June 30, 1991

Circulation Data:

Fiction-7435

Non-Fiction-7645

Juvenile-6623

Magazines-1157

Records-98

Videos-944

Cassettes & Puzzles-187

Total Circulation-24089

Total Memberships-1024

The exterior restoration work that was started in June was completed the first week in August. The building has now taken on a sparkle that brings attention to its impressive architecture. 100 years old, it still remains steadfast in its purpose, not only to the people of Winchester, but to all who come within.

Ezra Conant Day was observed on August 18. The program was held at the Town Hall. Representatives from the State Library, The New Hampshire Historic Preservation Committee and the Cheshire County Historical Society brought greetings from their departments, compliments on our accomplishments and good wishes for our future achievements. The Mt. Sugar Loaf Chorus sang several numbers and presented me with two books for our Library. Open House at the Library from 3-5 p.m. was well attended. Light refreshments were served by the Friends of the Library. The staff members dressed in 1890 period costumes and balloons were used in profusion to make the occasion a colorful one.

Special exhibits have been placed in the main room throughout the year. Subjects of interest were Cordelia Hinds Wheeler's paintings, Civil War pictures and related books, local crafts, War in the Persian Gulf-maps and books, exhibits of early Christmas, Valentine and Easter cards, The Ashuelot Chapter, DAR, sponsored an exhibit on the Bill of Rights, during February. The Winchester Historical Society installed a case for exhibits relating to our local history. These have been changed from time to time. Old Advertising memorabilia, the 1936 flood, and old Main Street scenes have attracted much attention.

The Annual Book Sale in July was very successful. My sincere thanks to all who helped during this event.

The two concerts on the Henry Pratt organ were held in July and August as usual. There was a good attendance at each. In October another concert was held on a chamber-type organ, circa 1830, also made by Henry Pratt. This organ had been restored in Minnesota where it had been in use sometime in the past. It is on loan to us for two years. \$15,000.00 has to be raised for us to keep it. Letters will be sent out asking for contributions to help meet our goal. I would love to have this instrument stay here in Winchester where it was made 160 years ago.

On February 27, 1991 the Library applied for a sum of \$46,274.00 to aid us in constructing a stair tower at the rear of the building. This would be in the form of a chair-lift and stairs to be used by handi-capped and others. The grant which accompanied this request was written by Mrs. Erica Ryll with the help of the Board of Trustees and myself. This was sent to the New Hampshire State Library for application under the FY 91 Library Services and Construction Act Title II. On June 4, 1991 we received notice that the application had been approved by the Library Council on May 13. It then would have to be approved by several other departments before we receive final notice. I feel, quite positively, that this will be approved and we can proceed with the plans which we have had in hand for several years. At the 1987-88 Town Meeting \$50,000.00 was approved for this project and placed in a Capitol Reserve Fund.

For several years now I have been giving serious thought to retiring from my position as Librarian. I have now made up my mind that October 31, 1991 will be my last day. The Trustees will be so notified.

In closing, knowing that this will be my last report to the Town, I would like the people of Winchester to know how much I have enjoyed serving them in the capacity as their Librarian. I have come to know them better through their reading tastes. Watching the children through their schooldays and beyond has given me much pleasure. While I will miss all of the personal contacts, I intend to remain with the Historical Department, promoting our interesting past and filing away current artifacts which will be historical tomorrow.

Edith W. Atkins  
Librarian

Conant Public Library  
TREASURER'S REPORT

Fiscal Year 7/01/90 - 6/30-91

Balance 7/01/90	11,324.75
Town Appropriation	40,000.00
Town Warrant Article (exterior repair)	6,928.00
Income:	
Trust Funds	12,844.36
Fines & Misc.	967.80
Sale of books	460.40
Sale of Books (museum)	310.00
Book Reimbursement	197.54
Copy Work	640.00
Misc. Reimbursements	421.14
Checking Account Interest	1,104.52
Sale of bicentennial items	107.75
Donations	320.00
Total Income	17,373.51
Total Available	<u>75,626.26</u>
Expenditures:	
Salaries	
Staff	19,008.79
Custodial	422.12
Books & Collection Materials	16,296.08
Periodicals	1,931.12
Library & Office Supplies	1,470.18
Copier Costs	1,670.40
Fuel	2,760.05
Electricity	1,251.26
Telephone	606.12
Insurance	3,245.00
Furniture & Equipment	492.58
Maintenance & Repair	6,429.76
Historical Dept.	1,323.29
Custodial Supplies	373.95
Education (certification)	617.25
Miscellaneous Expenditures	376.45
FICA	1,454.35
FUTA	195.77
Work. Comp.	72.17
Federal Withholding	92.86
Checking account service charge	57.60
Total	60,147.15
Balance 6/30/91	15,479.11





# Ellen Lambert Murphy Memorial Community Center

WINCHESTER  
NEW HAMPSHIRE 03470  
603-239-4316

Arthur H. Howes  
Director

## DIRECTOR'S ANNUAL REPORT

1991

In January the apartment underwent extensive repairs, including the installation of two smoke detectors, one on each floor. We had alot of work projects done by John Berge's class from Thayer High School. Working with Judy Sadoski's "Earn-It" program, three youth from town put in 45 hours, 35 hours and 14 hours of community service work at the Center. Under Sherry Blair's direction, the Woman's Club has undertaken the task of renovating the Senior Citizen's Room: new ceiling, new lights, new walls, and thanks to the efforts of Gil Conant, the restoration of an old fireplace. Extensive repairs were made to both the alleys and auditorium roofs.

Recreational usage is still increasing. The Cub Scouts have grown and enjoy the use of our facilities. The play ground still gets lots of usage, as do the three ball fields for the Little League, Pee Wee and Girls Softball teams.

During the summer we increased the hours of the Arcades, offered horse-shoes and skateboarding, (the tennis and basket ball courts are always in use); this fall we added a Nintendo game to the Arcades Room, for the teens. We had weekly dances that were very popular all summer, especially the one held at the Town Beach. Programs continue to be offered during the school vacations: Christmas, Winter, and Spring, for the children.

The Day Camp (including Karen Marsh's Pre-School Day Camp) is still our busiest time of the year. We averaged 65 campers for each of the six weeks, going on trips, doing arts/crafts, playing games, bowling, special event days (like "Backwards Day"), and swimming at Route 10 Pizza. The parents and children really support the swimming program at the "pool" for the safety concerns plus the security, and the confidence building to learn to swim.

Thayer High School classes put on two plays in the auditorium: "The Crucible" in May, and "Dracula" in December. The Winchester Theater Group also did two plays on our stage: in May was "The Odd Couple" and in November was "Steel Magnolias."

Since Zinn's closed down, we have started one new league

"THE CENTER OF ATTRACTIONS"

on Monday nights, for men, in the bowling alley. Sandy Francis is our new Bowling Manager, full-time now. She has leagues on Monday (a.m. & p.m.), Tuesday and Thursday evenings, open bowling on Fridays, and Special Events (like birthday parties or church groups) on Saturdays and Sundays. The leagues are always looking for new members, so call Sandy at the alleys (239-8809).

From mid-April to the end of October our Flea Markets continue to draw good crowds. Over 200 flyers were sent out on the first of April. The Flea Market continues to be our big source of fund raising. Remember, also, any Winchester organization can have one free set-up during the season.

Some new activities include the Pioneer Baptist Church of Brattleboro using the Senior Citizen's Room each Sunday. On the second Tuesday of each month we open our doors to the WIC Program, except for July and August (Day Camp). We also open our meeting room up stairs for tutoring. And a new class for senior citizens was started for low impact aerobics.

The list, at the end of this report, will give "newcomers" to Winchester an idea of the number of different activities going on at the E.L.M. Community Center.

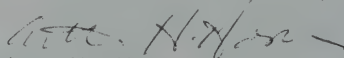
We were proud to host the retirement party for Edith Atkins on October 27, 1991, in the auditorium.

As is normal, we do have a number of needs that we are still working on: the repairs to the parking lot, tennis courts, ice rink; in the main house we have plumbing problems on the second floor, plus a termite problem.

Special "Thanks" needs to go to Ed Bergeron, who had to retire from the Green Thumb Program due to his health. We all miss him at the Center.

As always, the door to the Center office is open to visitors or anyone who would like to learn more about the Center. I will be more than happy to give you a tour!

Respectfully Submitted,



Arthur H. Howes, Director

THE FOLLOWING IS A LIST OF ACTIVITIES/PROGRAMS OFFERED AT THE E.L.M. COMMUNITY CENTER. WHILE ALL THE ACTIVITIES INVOLVE WINCHESTER/ASHUELOT RESIDENTS, MANY OF THE ACTIVITIES ARE ALSO USED BY MONADNOCK AREA RESIDENTS.

\* A minimal fee is charged.

1. Christmas Parties (private and public)
2. Halloween party
3. School Vacation Week Activities (Christmas, Winter and Spring)
- \* 4. Summer day camp program for 6 weeks, including swimming
- \* 5. League and open bowling, private parties, birthdays, etc.
6. Playground facilities
7. All purpose play area/ice rink in winter
8. Field with three ball diamonds; kite flying, cross country skiing
9. Double tennis courts
10. Easter egg hunt
11. Girls softball league
12. Pee Wee league
13. Little league
14. Basketball court
15. Thayer High School activities: Bowling, theater class, meeting rooms
16. "Project 239": A Ride/Share program for medical appointments
17. Teen Center (Arcades)
18. Boy Scouts meetings
19. Cub Scout meetings
20. Girl Scout meetings
21. Cadet Scout meetings
22. Brownie Scout meetings
23. Parent Support Group meetings through Monadnock Family Services
24. 4-H club meetings
25. Keene Mineral Club meetings
26. Senior Citizen meetings/luncheons
27. Visiting Nurses Association
28. Woman's Club meetings
29. Rifle Range/rifle and pistol meets
30. Hunter Safety classes
31. Winchester Theater Group
32. Public picnic areas
33. Two dances a month: one for high school; one for elementary school
34. Tutorial meeting place for Betty Cox at K.S.C.
35. Low impact aerobics for seniors
36. Meeting rooms (Union meetings, etc.)
37. Snowmobile club meetings
38. Special Ed classes, free bowling
39. New Hope/New Horizons bowling

40. Lincoln Day Dinner, Winchester Women's Club
41. Boy Scout Pancake Breakfast

In addition to the above, the facilities are available for rentals:

- Wedding Receptions
- Reunions
- Retirement parties
- Birthday parties
- Dances
- Bazaars
- Bingo
- A.M.C. overnights
- Auctions
- Flea Market sites
- Winchester Star offices

REVISED LIST ON JANUARY 29, 1992 -

ARTHUR H. HOWES, DIRECTOR



TAX YEAR 1991  
SUMMARY OF INVENTORY OF VALUATION

TOWN OF WINCHESTER IN CHESHIRE COUNTY

Land (Improved and Unimproved)		\$13,470,402.00
Buildings		36,671,895.00
Public Utilities		1,329,701.07
Manufactured Housing Assessed as Real Property		4,077,010.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS</b>		<b>55,549,008.00</b>
Elderly Exemptions	115	60,000.00
Blind Exemptions	4	1,015,000.00
Handicapped Exemptions	1	2,150.00
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>		<b>54,471,858.00</b>

TAX RATE FOR THE YEAR 1991

Municipal-----	20.25
County-----	4.27
School-----	30.14

\$54.66 Per \$1,000 Valuation

Property Taxes to be Raised-----	\$2,977,432.00
Less Service Credits-----	18,800.00
Net Property Tax Committment-----	\$2,958,632.00

WAR SERVICE TAX CREDITS

	<u>Limits</u>	<u>Number</u>	<u>Estimated Tax Credit</u>
Paralegic, etc.	Unlimited		Exempt
Total Disabled Veterans, their widows, etc.	\$700.00	6	\$ 4,200.00
All other Qualified Persons	50.00	292	14,600.00
<b>TOTAL:</b>		<b>298</b>	<b>\$18,800.00</b>

STATEMENT OF APPROPRIATION 1991

Town Officers' Salary	30,390.00
Town Officers' Expenses	128,376.00
Election and Registration Expenses	3,000.00
Cemeteries	25,000.00
General Government Buildings	38,920.00
Reappraisal of Property	8,100.00
Planning and Zoning	4,620.00
Legal Expenses	20,000.00
Advertising and Regional Association	4,918.00
Southwestern Regional Planning Commission	4,304.00
Police Department	183,498.00
Fire Department	29,377.00
Civil Defense	2,000.00
Forest Fire	2,250.00
Rewiring Emergency Services Building	2,230.00
General Highway Department Expenses	237,465.00
Highway Subsidy (Block Grant)	78,544.00
Street Lighting	27,000.00
Tarring	30,000.00
Landfill	100,000.00
Health Department	31,070.00
Hospitals and Ambulances	30,033.00
Vital Statistics	1,100.00
Meals-On-Wheels	3,511.00
Monadnock Family Services	4,304.00
General Assistance	62,400.00
Camp Holiday (Special Needs Child)	385.00
Library (Conant & Thayer)	41,500.00
Patriotic Purposes	700.00
Conservation Commission	2,625.00
Lifeguard	4,470.00
Elm Community Center	35,000.00
Principal of Long-Term Bonds & Notes	106,040.00
Interest Expenses - Long-Term Bonds & Notes	96,245.00
Interest Expense - Tax Anticipation Notes	15,000.00
Police Cruiser	9,000.00
Elm Street Bridge Repair	125,000.00
Drug Enforcement	20,000.00
Reassessment	28,266.00
New Ambulance Fund	5,000.00
Fire Fighting Vehicle	20,000.00
Municipal Water Department	121,702.00
Municipal Sewer Department	179,797.00
FICA, Retirement & Pension Contributions	64,823.00
Insurance	158,001.00

TOTAL APPROPRIATIONS:

\$2,125,964.00

# TOWN OF WINCHESTER

## STATEMENT OF ESTIMATED AND ACTUAL REVENUES

Fiscal Year Ended June 30, 1991

	REVENUES		Excess	Deficit
	Estimated	Actual		
Resident taxes	\$25,530.00	\$28,510.00	\$2,980.00	\$
Yield Taxes	5,000.00	5,347.12	347.12	
Interest, Delinquent Taxes	40,000.00	60,048.38	20,048.38	
Resident Tax penalties		575.25	575.25	
Land Use Change taxes	5,000.00	5,140.00	140.00	
Boat Taxes		1,255.76	1,255.76	
H.D.I. (In lieu of Taxes)	21,773.00	21,206.00		567.00
State Shared Revenue	61,893.00	61,893.39	.39	
Business Profits Tax	116,353.00	116,352.23		.77
Highway Block Grant	77,112.00	74,659.12		2,452.88
State Aid, Water Pollution	40,451.00	40,451.00		
State Forest Land, Pisgah	10,502.00	9,640.57		861.43
Gas Tax Reimbursements	1,500.00	2,402.15	902.15	
Motor Vehicle Permit fees	210,000.00	203,631.00		6,369.00
Dog Licenses	750.00	1,047.98	297.98	
Business Licenses & Permits	5,000.00	6,060.88	1,060.88	
Income from departments				
Burial permits	500.00	1,555.00	1,055.00	
Police Report fees	500.00	719.00	219.00	
Ambulance Service	10,000.00	11,062.69	1,062.69	
Planning Board fees	1,000.00	1,640.30	640.30	
Board of Adjustment fees	500.00	807.37	307.37	
Dog fines		15.00	15.00	
Landfill Stickers	6,000.00	12,890.00	6,890.00	
Other Landfill Use	2,500.00	2,561.60	61.60	
Municipal Court fines	2,000.00	3,590.80	1,590.80	
Rent of Town Property		90.00	90.00	
Landfill Use, Richmond	20,000.00	20,000.00		
Ambulance Use, Richmond	5,023.00	5,023.00		
Interest on Deposits	25,000.00	36,756.29	11,756.29	
Sale, Town Property	5,000.00	37,873.39	32,873.39	
Income from Trust Funds				
Cemetery Trust funds	20,000.00	25,601.87	5,601.87	
Town Beach Trust funds	3,000.00	4,109.89	1,109.89	
Special Insurance Dividend		37,416.31	37,416.31	
	\$721,887.00	\$839,923.34	\$128,287.42	\$10,251.08

TOWN OF WINCHESTER  
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ended June 30, 1991

	Carried from 1989-90	Approp- riations	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Balances Unexpended	Overdrafts	Liability
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		109,150.00	80.65	29,230.65	30,138.50		907.85	
Town Officers' Expenses		109,795.00	4,596.33	114,391.33	135,913.92		21,522.59	
Election & Registration		3,000.00		3,000.00	2,236.03	763.97		
Cemeteries		20,000.00		20,000.00	25,601.87		5,601.87	
General Government Buildings		31,076.00	2,176.32	33,252.32	33,756.06		503.74	331.13
Reappraisal of Property	1,267.78	7,100.00		8,367.78	8,036.65			
Planning and Zoning		5,000.00	313.50	5,313.50	3,244.56	2,068.94		
Legal Expenses		20,000.00	1,112.00	21,112.00	34,684.48		13,572.48	
Board of Adjustment		5,193.00		5,193.00	1,206.41	3,986.59		
S. W. Region Planning Comm.		4,150.00		4,150.00	4,150.00			
Industrial Development		1,000.00	1,375.00	2,375.00	2,200.00	175.00		
Police Department		177,311.00	15,664.00	193,175.00	225,940.84		32,765.84	
Fire Department		29,377.00	26.78	29,403.78	33,512.98		4,509.20	
Forest Fire Department		2,250.00	699.15	2,949.15	2,645.29	303.86		
Civil Defense		3,200.00	10,998.02	14,198.02	13,248.59	949.43		
Highway Department		237,465.00	26,512.76	263,977.76	230,045.60	33,932.16		
Street Lighting		26,375.00		26,375.00	26,437.06		62.06	17,319.38
Highway Block Grant		77,112.00		77,112.00	59,792.62			
Tarring Town Roads		30,000.00		30,000.00	29,950.62			
Emergency Highway Funds		100,000.00	27,314.00	127,314.00	15,282.12	49.38		
Landfill Department		30,141.00	345.07	100,345.07	99,924.47	420.60		
Ambulance Department		3,100.00	255.25	3,396.25	29,781.71	614.54		
Vital Statistics		4,150.00		4,150.00	4,076.69	692.31		
Monadnock Mental Health		31,070.00		31,070.00	31,070.00			
Home Health Care		3,687.00		3,687.00	3,687.00			
Seals on Wheels		365.00		365.00	365.00			
Camp Holiday		27,300.00	2,726.00	30,026.00	87,983.72		57,957.72	
Welfare Assistance		40,000.00		40,000.00	40,000.00			
Conant Public Library								

Carried Forward

TOWN OF WINCHESTER  
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ended June 30, 1991

Carried From 1989-90	Approp- riations	Receipts Reimburse- ments	Total Amount Available	Expendi- tures	Unexpended	Balances Overdrafts	Liability
\$	\$	\$	\$	\$	\$	\$	\$
	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00			
Thayer Public Library	300.00		300.00		300.00		
Memorial Day	700.00		700.00				
Conservation Commission	2,250.00	553.00	2,803.00	906.42		206.42	
Conservation Fund	1,500.00		1,500.00	2,803.00			
Town Beach & Life Guards	4,000.00	125.00	4,125.00	3,663.78	461.22		
E. L. M. Community Center	35,000.00		35,000.00	35,000.00			
Principal, Notes & Bonds	116,049.00		116,049.00	116,049.00			
Interest, Notes & Bonds	84,930.00		84,930.00	70,273.39	14,656.61		
Interest, Tax Anticipation	10,000.00	469.64	10,000.00	7,738.33	2,241.67		
FICA and Retirement	45,023.00	2,598.36	45,492.64	50,419.87		4,927.23	
Insurance	167,895.00		170,493.36	165,151.63	5,341.73		
Purchasing Brook Bridge	32,500.00		32,500.00				32,500.00
Landfill Project (1989)	167,444.40	8,687.07	176,131.47	12,723.86			163,407.61
Up-Date Master Plan	25,000.00		25,000.00	2,400.00			11,125.00
Conant Library Repairs	2,000.00		2,000.00	25,000.00			
Fire Department Equipment	10,000.00		10,000.00	2,000.00			
Reassessment Fund, Cap. Res.	5,000.00		5,000.00	10,000.00			
Ambulance, Cap. Res.	230,666.00		230,666.00	5,000.00			
Cheshire County Tax	1,929,537.00		1,929,537.00	230,666.00			
Winchester School District	74,826.00	212.34	75,038.34	1,929,537.00	69,690.44		
Rebates (Overlay)		2,110.00	2,110.00	5,347.90			
New Trust Funds		202,973.59	202,973.59	2,110.00			
Taxes Bought by Town		169,545.38	169,545.38	384,283.30		181,309.71	
Payroll Reimbursements		43,000.00	43,000.00	143,567.11	6,978.27		
Ambulance Sever Hook-ups		500,000.00	500,000.00	43,000.00			
Tax Anticipation Notes				500,000.00			
\$207,237.18	\$3,810,063.00	\$1,005,669.21	\$5,022,969.39	\$4,966,474.38	\$143,626.72	\$123,846.71	\$236,715.00



TOWN OF WINCHESTER

SUMMARY OF NOTES AND BONDS OUTSTANDING  
Fiscal Year Ended: June 30, 1991

Principal Amount Interest Rate Interest Payment Dates Principal Due Payable at	TOWN HALL RENOVATIONS 1986		LANDFILL PROJECT 1989		WASTE WATER TREATMENT Facilities 1979		ASHLELOT SEWER PROJECT F. H. A. Loan 1990		ASHLELOT SEWER PROJECT N. H. Mun. Bond Bank 1990	
Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 30, 1992	\$25,000.00	\$712.50	\$40,000.00	\$3,437.50	\$36,000.00	\$28,950.00	\$6,600.00	\$6,435.00	\$30,000.00	\$40,290.00
June 30, 1993			35,000.00	5,906.25	36,000.00	27,150.00	6,600.00	6,105.00	30,000.00	35,280.00
June 30, 1994			35,000.00	3,543.75	35,000.00	25,275.00	6,600.00	5,775.00	30,000.00	36,270.00
June 30, 1995			35,000.00	1,131.25	35,000.00	23,625.00	6,600.00	5,445.00	30,000.00	34,260.00
June 30, 1996					35,000.00	21,675.00	6,600.00	5,115.00	30,000.00	32,250.00
June 30, 1997					35,000.00	20,125.00	6,600.00	4,785.00	30,000.00	30,240.00
June 30, 1998					35,000.00	18,375.00	6,600.00	4,455.00	30,000.00	28,230.00
June 30, 1999					35,000.00	16,625.00	6,600.00	4,125.00	30,000.00	26,220.00
June 30, 2000					35,000.00	14,875.00	6,600.00	3,795.00	30,000.00	24,210.00
June 30, 2001					35,000.00	13,125.00	6,600.00	3,465.00	30,000.00	22,200.00
June 30, 2002					35,000.00	11,375.00	6,600.00	3,135.00	30,000.00	20,190.00
June 30, 2003					35,000.00	9,625.00	6,600.00	2,805.00	30,000.00	18,180.00
June 30, 2004					35,000.00	7,875.00	6,600.00	2,475.00	30,000.00	16,170.00
June 30, 2005					35,000.00	6,125.00	6,600.00	2,145.00	30,000.00	14,160.00
June 30, 2006					35,000.00	4,375.00	6,600.00	1,815.00	30,000.00	12,150.00
June 30, 2007					35,000.00	2,625.00	6,600.00	1,485.00	30,000.00	10,140.00
June 30, 2008						875.00	6,600.00	1,155.00	30,000.00	8,130.00
June 30, 2009							6,600.00	825.00	30,000.00	6,120.00
June 30, 2010							6,600.00	495.00	30,000.00	4,110.00
June 30, 2011							6,600.00	165.00	30,000.00	2,100.00
	\$25,000.00	\$712.50	\$145,000.00	\$19,068.75	\$597,030.00	\$232,975.00	\$132,000.00	\$66,000.00	\$600,000.00	\$423,675.00

**INDEPENDENT AUDITOR'S REPORT ON  
INTERNAL CONTROL STRUCTURE RELATED MATTERS NOTED  
IN A FINANCIAL STATEMENT AUDIT CONDUCTED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

To the Board Selectmen  
Town of Winchester, New Hampshire

We have audited the general purpose financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 1991, and have issued our report thereon dated October 17, 1991.

We have conducted our audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments". Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 1991, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Winchester, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories.

## ACCOUNTING APPLICATIONS

- Budget
- Cash receipts and disbursements
- Investments
- Revenue and receivables
- Expenditures and expenses for goods and services and accounts payable
- Payroll and related liabilities
- Debt and debt service requirements
- Grant and similar programs

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operations that we have reported to the management of the Town of Winchester, New Hampshire in a separate letter dated October 17, 1991.

This report is intended for the information of management, and the Board of Selectmen. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

*Vachon, Clabey & Co., PC*

October 17, 1991

TOWN OF WINCHESTER  
REPORT OF TOWN TREASURER  
Fiscal Year Ended June 30, 1991

BALANCE - July 1, 1990:

\$471,575.96

RECEIPTS:

Local Taxes, Current Year:

Property Taxes, (1990)	\$2,656,959.61
Property Taxes, (1991)	1,028,775.26
Resident Taxes, (1990)	16,990.00
Resident Taxes, (1991)	10,890.00
Yield Taxes	5,347.12
Land Use Change Taxes	5,140.00
Boat Taxes	1,255.76

\$3,725,357.75

Local Taxes, Prior Years:

Property Taxes	1,413.15
Resident Taxes	630.00
Interest Collected on Taxes	60,048.38
Resident Tax Penalties	575.25
Tax Sales redeemed	202,973.59
H.D.I. (in lieu of Taxes)	21,206.00

STATE OF NEW HAMPSHIRE:

Shared Revenue grant	61,893.39
Business Profits Tax	116,352.23
Highway Block Grant	74,659.12
Gasoline Tax refunds	2,402.15
Pisgah Reimbursement	9,640.57
Sewer Bond Payment	40,451.00
Civil Defense Funds	10,998.02
Industrial Development funds	1,375.00
Police Drug Program funds	14,968.00
Ashuelot Sewer Hook-ups	43,000.00
Other Reimbursements	3,373.90
Emergency Management funds	27,314.00
	406,427.38
Dog Licenses	1,047.98
Business Licenses & Permits	6,060.88
Rent of Town Hall	90.00
Interest on Deposits	36,756.29
Income from Cemetery Trust	25,601.87
Income from Town Beach Trust	4,109.89
Motor Vehicle Permit fees	203,631.00
Refunds & Reimbursements	49,011.32

(Page One of Two Pages)



## REPORT OF TOWN TREASURER

June 30, 1991

INCOME FROM DEPARTMENTS:

Burial Permits	\$1,555.00
Police Report Fees	719.00
Ambulance Service	11,062.69
Planning Board fees	1,640.30
Board of Adjustment fees	807.37
Dog Fines	15.00
Landfill stickers	12,880.00
Other Landfill Use	2,561.60
Municipal Court Fines	<u>3,590.80</u>

\$34,831.76

PAYROLL REIMBURSEMENTS:

Water Department	52,377.70
Sewer Department	71,111.95
Conant Public Library	22,275.20
Community Development	3,632.25
Ashuelot Sewer Project	<u>648.28</u>

150,545.38

New Trust Funds	2,110.00
Sale, Town Property	37,873.39
Richmond, Use of Landfill	20,000.00
Richmond, Use of Ambulance	5,023.00
Special Insurance Dividend	37,416.31
Temporary Tax Note	<u>500,000.00</u>

TOTAL RECEIPTS:

\$5,532,740.57

TOTAL FUNDS AVAILABLE:

6,004,316.53

LESS: SELECTMEN'S ORDERS PAID:

4,966,474.38

BALANCE - June 30, 1991:\$1,037,242.15PROOF OF BALANCEBALANCES in Banks - June 28, 1991:

First N H Bank, (Checking)	\$441,505.20
First N H Bank, (Savings)	350,000.00
Cheshire County Savings Bank	300,000.00
Deposits after June 30th	<u>213,043.00</u>

1,304,548.20

## Less: Outstanding Checks:

266,706.05Reconciled Balance:\$1,037,242.15

*Arnold B. Conway*  
 Arnold B. Conway, Treasurer  
 Town of Winchester, N. H.

(Page Two of Two Pages)



TOWN OF WINCHESTER  
WATER DEPARTMENT FINANCIAL REPORT  
Fiscal Year Ended June 30, 1991

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BALANCE - July 1, 1990:

\$142,847.48

RECEIPTS:

Water User Fees	\$122,027.80
Service Installations	1,072.15
Service Repairs	702.91
Interest Earned	9,777.48
Turn on's - Off's	1,310.00
F. W. Whitcomb Const. Corp.	50.00
N. E. Tel. & Tel. Co.	797.18
Leonard W. Lawrence	80.88
Beaman Lumber Co.	410.00
Beaman Land & Home Sales	68.45
B. C. Contractor	431.35
Town of Winchester	850.00

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TOTAL RECEIPTS:

137,578.20

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TOTAL AVAILABLE:

280,425.68

DISBURSEMENTS:

Total Authorized Payments

137,908.05

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BALANCE - June 30, 1991

\$142,517.63

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PROOF OF BALANCE

Balances in First N H Bank, N. A., as of June 28, 1991:

Checking account #1270020874-01	3,060.91
Savings account #1288003984-20	139,456.72

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Reconciled Balance:

\$142,517.63

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Note: For break-down of Disbursements, refer to Selectmen's Report.

  
Arnold B. Conway, Treasurer  
Town of Winchester, N. H.

TOWN OF WINCHESTER  
SEWER DEPARTMENT FINANCIAL REPORT  
Fiscal Year Ended June 30, 1991

<u>BALANCE</u> - July 1, 1990:	\$63,943.26
<u>RECEIPTS:</u>	
Sewer User Fees	\$119,162.53
Sewer Permit Fees	13,400.00
Penalties	1,840.00
Interest Earned	4,162.48
Ashuelot Sewer Project OSP Funds	1,345.00
A. C. Lawrence Leather Co.	127.66
Insurance Refund	<u>27.00</u>
<u>TOTAL RECEIPTS:</u>	<u>140,064.67</u>
<u>TOTAL FUNDS AVAILABLE:</u>	204,007.93
<u>DISBURSEMENTS:</u>	
Authorized Payments	<u>149,265.47</u>
<u>BALANCE</u> - June 30, 1991:	<u><u>\$54,742.46</u></u>

PROOF OF BALANCE

Balances in First N H Bank, N. A., as of June 28, 1991:	
Checking account #1269996554-01	\$3,001.53
Savings account #1288003933-20	<u>51,740.93</u>
Reconciled Balance:	<u><u>\$54,742.46</u></u>

Note: For break-down of Disbursements, refer to Selectmen's Report.

*Arnold B. Conway*

Arnold B. Conway, Treasurer  
Town of Winchester, N. H.

TOWN OF WINCHESTER  
REVITALIZATION PROJECT  
Fiscal Year Ended June 30, 1991

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BALANCE - July 1, 1990: \$2,195.37

RECEIPTS:

Transferred from C. D. Loan a/c	\$2,939.15
N. H. Housing Finance Authority	<u>3,484.75</u>

TOTAL RECEIPTS: 6,423.90

TOTAL AVAILABLE: 8,619.27

DISBURSEMENTS:

Administration Salaries & Benefits	2,757.42
Other Administration expenses	195.54
Re-hab Salaries & Benefits	1,054.85
Re-hab Projects	2,939.15
Facade Account Expense	<u>1,672.31</u>

TOTAL DISBURSEMENTS: 8,619.27

BALANCE - June 30, 1991: .00

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PROOF OF BALANCE

This project account closed as of February 7, 1991.

*Arnold B. Conway*  
Arnold B. Conway, Treasurer  
Town of Winchester, N. H.

TOWN OF WINCHESTER  
ASHUELOT SEWER PROJECT  
Fiscal Year Ended June 30, 1991

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BALANCE - July 1, 1990

\$169,075.36

RECEIPTS:

E. P. A. Funds	\$295,000.00
Farmington National Bank	200,000.00
First N H Bank, N. A., Interest	13,910.94
Transferred from Retention Account	28,264.14
O. S. P. funds	88,474.60
Farmers Home Admin. (Bond)	132,000.00
N. H. Municipal Bond Bank, (Bond)	600,000.00

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TOTAL RECEIPTS:

1,357,649.68

TOTAL FUNDS AVAILABLE:

1,526,725.04

DISBURSEMENTS:

Hoyle, Tanner & Associates, Inc.	69,810.15
F. W. Whitcomb Const. Corp.	208,020.34
First Nat'l Bank of Boston, (BAN)	1,000,000.00
First Nat'l Bank of Boston, Interest	49,677.20
Bragdon & Berkson	60.00
N. H. Municipal Bond Bank	3,000.00
Devine, Millimet & Branch	3,495.05
Reynolds & Park	317.60
Bell, Falk & Norton	13,496.40
Upton, Sanders & Smith	74.50
Town of Winchester, Town Officers' Expense	2,115.00
Town of Winchester, Highway Dept.	8,079.76
F. J. Amarosa, Jr & Sons	2,535.00
Town of Winchester, Sewer Dept.	1,345.00
First N H Bank, N. A. (Wire Fee)	26.00
Deano's	57.62

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TOTAL DISBURSEMENTS:

1,362,109.62

BALANCE - June 30, 1991:

\$164,615.42

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PROOF OF BALANCE

Balances in First N H Bank, N. A., as of June 28, 1991:

Checking account #1271509954-01	\$2,798.78
Savings account #1288003714-20	161,816.64

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TOTAL FUNDS AVAILABLE:

\$164,615.42

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*Arnold B Conway*

Arnold B. Conway, Treasurer  
Town of Winchester, N. H.

TOWN OF WINCHESTER  
ASHUELOT SEWER PROJECT, O. S. P. FUNDS  
Fiscal Year Ended June 30, 1991

---

DEBITS

BALANCE - July 1, 1990: \$2,597.20

RECEIPTS:

O. S. P. Funds	\$135,707.00
C. D. Loan Program Funds	2,471.80
R. Butterfield Reimbursement	<u>1,689.60</u>

TOTAL RECEIPTS: 139,868.40

TOTAL DEBITS: \$142,465.60

CREDITS

DISBURSEMENTS:

Hoyle, Tanner & Associates, Inc.	6,829.60
Ashuelot Sewer Project	87,456.60
Town of Winchester, Hook-ups	43,000.00
Leonard Lawrence	2,046.80
Julia Ferrari	425.00
Trfd to Ashuelot Sewer Project	1,018.00
Trfd to C. D. Loan Program	<u>1,689.60</u>

TOTAL DISBURSEMENTS: 142,465.60

BALANCE - June 30, 1991: .00

TOTAL CREDITS: \$142,465.60

Note: This account closed as of May 16, 1991.

*Arnold B. Conway*

Arnold B. Conway, Treasurer  
Town of Winchester, N. H.



TOWN OF WINCHESTER  
COMMUNITY DEVELOPMENT LOAN PAYMENTS  
Fiscal Year Ended June 30, 1991

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DEBITS

BALANCE - July 1, 1990: \$23,551.61

RECEIPTS:

Loan Account #101	\$1,792.12
" #102	2,361.84
" #103	1,024.80
" #104	1,709.89
" #105	6,289.49
" #106	780.13
" #107	593.45
" #108	3,595.00
" #109	60.00
" #000	348.35
Interest Earned	2,444.03
Refund, Ashuelot Sewer	1,689.60

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TOTAL RECEIPTS: 22,688.70

TOTAL DEBITS: \$46,240.31

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CREDITS

DISBURSEMENTS:

Transferred to O. S. P. #5, '87	\$2,939.15
Transferred to Ashuelot Sewer, OSP	2,471.80
Marvin Smart Roofing Contractor	450.00
State of N. H., Water Supply	80.00
Edwards Contractor	575.00
Leonard W. Lawrence	10,385.00
Bank Charge for checks	9.14

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TOTAL DISBURSEMENTS: \$16,910.09

BALANCE - June 30, 1991: 29,330.22

TOTAL CREDITS: \$46,240.31

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PROOF OF BALANCE

Balances in Banks as of June 28, 1991:

First N H Bank, N.A., Checking account	\$2,601.24
First N H Bank, N.A., Savings account	26,728.98
Reconciled Balance:	\$29,330.22

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TOWN OF WINCHESTER  
AMBULANCE MEMORIAL FUND  
Fiscal Year Ended June 30, 1991

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DEBITS

BALANCE - July 1, 1990: \$8,311.14

RECEIPTS:

In Memory of Harry & Marion Brayman	\$100.00
" Cecelia Wasileski	135.00
" Lillian Naramore	10.00
" Charles Rosoff	210.00
" Muriel Rich	325.00
" Martin Grover	90.00
" Elsie Mills	25.00
" Sophie Richer	100.00
" Thelma Thayer	318.50
" Sylvia Miner	35.50
" John Sloan	20.00
" Raymond Williams	100.00
" Chester Nolan	40.00
" Thomas Derby	50.00
" Winifred Galbreath	100.00
" James Dick	15.00
" George B. Piper	15.00
Defibrillator Fund	3,013.83
Rosanna Deschanes	50.00
Interest Earned	301.52

TOTAL RECEIPTS: 5,054.35

TOTAL DEBITS: \$13,365.49

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CREDITS

DISBURSEMENTS:

Morton Publishing Co.	\$192.81
Physio Control	7,317.44
Lefevre Ambulance Service	250.00
Four Corners Store	291.37
Bound Tree	505.75
Curry Printing	84.30

TOTAL DISBURSEMENTS: 8,641.67

BALANCE - June 30, 1991: 4,723.82

TOTAL CREDITS: \$13,365.49

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NOTE: Total Balance deposited in Savings account at First N H Bank, N.A.

TOWN OF WINCHESTER  
CONSERVATION COMMISSION  
Fiscal Year Ended June 30, 1991

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DEBITS

BALANCE; July 1, 1990: .00

RECEIPTS:

Article #33, 1990 Town Meeting	\$1,500.00
Forest Lake Water Study	250.00
Balance, 1990-91 Appropriation	839.25
Interest Earned	7.72

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TOTAL RECEIPTS: \$2,596.97

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TOTAL DEBITS: \$2,596.97

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CREDITS

DISBURSEMENTS: .00

BALANCE \* June 30, 1991: \$2,596.97

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TOTAL CREDITS: \$2,596.97

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Note: Total Balance deposited in Savings Account at First N H Bank, N.A.

*Arnold B. Conway*  
Arnold B. Conway, Treasurer  
Town of Winchester

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN  
FINANCIAL REPORT  
R.S.A. CHAPTER 21-J**

(For the Year Ending December 31, 1990;  
June 30, 1991)

30 3 003 022 9 01

01 0004010

WINCHESTER TOWN  
CHR BD SELECTMEN  
WINCHESTER

NH 03470

(Please correct any error in name, address, and ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21 or F-22.

**PLEASE  
RETURN  
COMPLETED  
FORM TO**

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 457  
Concord, NH 03302-0457  
Telephone: (603) 271-3397

Part I TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS		Amount — Omit cents
<b>A. TAXES</b>		
1. Property taxes committed — Current year (1990)	\$	889,085
a. Property tax rate break for county		226,128
b. Property tax rate break for schools		1,852,977
2. Property taxes — Collected in advance		
3. Resident taxes committed — Current year (1990)		28,000
4. Resident taxes — Collected in advance		
5. National bank stock taxes committed — Current year (1990)		
6. Yield taxes committed — Current year (1990)		12,630
7. Interest and penalties on taxes		60,604
8. <del>TAXES ON LAND</del> Land use change tax		9,155
9. Motor vehicle permit fees		203,631
	T01	
10. <b>TOTAL</b> →		3,282,210
<b>B. LICENSES AND PERMITS</b>		
1. Dog licenses		1,048
2. Business licenses, permits and filing fees		6,061
3. All other licenses, permits and fees		25,982
	T99	
4. <b>TOTAL</b> →		33,091

**PLEASE CONTINUE ON PAGE 2 WITH PART II**

<b>Part II INTERGOVERNMENTAL REVENUES — ALL FUNDS</b>		Amount — Omit cents
<b>A. FROM THE FEDERAL GOVERNMENT</b>		B21
1. Federal grants for education		\$
		B5B
2. Federal housing and urban renewal		B91
		B6B
3. Water supply system		B94
4. All other Federal grants — Attached schedule.		17,641
5. <del>Reimbursable</del> Sewer grants		229,067
6. TOTAL →		246,708
<b>B. FROM THE STATE OF NEW HAMPSHIRE</b>		C3B
1. Shared revenue		178,246
		C46
2. Highway block grant		74,659
		C21
3. State grants for education		C89
4. State aid water pollution projects		40,451
		C5B
5. Housing and community development		C42
		C79
6. Alcohol and drug abuse		C89
7. Homeless and emergency shelters		39,215
8. All other State grants — Attach schedule. Schedule 1		
9. TOTAL →		332,571
<b>C. FROM OTHER LOCAL GOVERNMENTS</b>		D8B
1. Reimbursements from other local governments		
2. TOTAL →		
<b>Part III REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — Exclude transfers.</b>		A91
1. Water supply system charges		127,801
		A92
2. Electric utility charges		A8B
3. Sewer charges		135,902
		A81
4. Garbage-refuse collection charges		A61
5. Parks and recreation charges		A91
6. Airport charges		A6B
7. Parking charges		A5B
8. Municipal housing project rentals		A89
9. Sale of cemetery lots		A94
10. Transit or bus system		

PLEASE CONTINUE WITH PART III ON NEXT PAGE



<b>Part III</b>		<b>REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — Continued</b> <i>Exclude transfers.</i>		Amount — Omit cents
11. School receipts, including tuition from pupils		A12		
12. Gross receipts from sale of school lunches		A09		
13. Other sales and service charges		A59	36,086	
14. TOTAL	→		299,789	
<b>Part IV</b>		<b>MISCELLANEOUS REVENUES — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Sale of city/town property		U11	\$ 37,873	
2. Special assessments		U01		
3. Interest on investments		U20	66,297	
4. Rents and royalties		U40	90	
5. Withdrawals from capital reserve funds				
6. Other miscellaneous revenue		U99	118,966	
7. Payments in lieu of taxes		D88	21,206	
8. TOTAL	→		244,432	
<b>Part V</b>		<b>OTHER FINANCING SOURCES — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Proceeds of long term notes			732,000	
2. Proceeds of bond issues				
3. Other financing sources — Attach schedule.				
4. TOTAL	→		732,000	
<b>Part VI</b>		<b>NON-REVENUE RECEIPTS — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Tax anticipation notes				
2. Loans in anticipation of bond issues				
3. Loans in anticipation of long-term notes				
4. Loans in anticipation of Federal aid				
5. Loans in anticipation of State aid				
6. Yield tax security deposits				
7. Other nonrevenue receipts — Attach schedule.				
8. TOTAL	→			
9. TOTAL REVENUES FROM ALL SOURCES	→		5,170,801	
10. FUND BALANCE JANUARY 1, 1990 (JULY 1, 1990)	→		(16,305)	
11. GRAND TOTAL	→		5,154,496	

Part VII EXPENDITURES ALL FUNDS	Maintenance budget item  Salaries, wages, and current operations  (a)	Capital outlay	
		Purchase of equipment, land, and buildings  (b)	Construction  (c)
<b>MODIFIED ACCRUAL BASIS</b> <i>Report payments to other governments in part XI only.</i>			
<b>A. GENERAL GOVERNMENT</b>			
1. Town officer salaries	E29 30,491		
2. Town officer expenses	E29 139,548	G29	F29
3. Election and registration	E89 2,236	G89	F89
4. Cemeteries	E89 26,227	G89	F89
5. General government buildings	E31 33,720	G31	F31
6. Financial administration	E23	G23	F23
7. Reappraisal of property	E23 8,037	G23	F23
8. Planning and zoning	E29 5,645	G29	F29
9. Legal expense	E25 33,507	G25	F25
10. Central administration	E29	G29	F29
11. Advertising and regional association	E89 4,150	G89	F89
12. Housing and community development	E50 2,200	G50	F50
13. Contingency fund	E89	G89	F89
<b>B. PUBLIC SAFETY</b>			20,118
1. Police department	E62 227,862	G62	F62
2. Fire department	E24 36,525	G24 2,000	F24
3. Civil defense	E89 12,166	G89	F89
4. Building inspection	E66	G66	F66
<b>C. HIGHWAYS, STREETS, BRIDGES</b>			
1. City/town maintenance	E44 208,836	G44	F44
2. General highway department	E44 61,812	G44	F44
3. Street lighting	E44 26,437	G44	F44
4. Parking facilities	E60	G60	F60
5. Municipal airport	E01	G01	F01
6. Private transit subsidies	E47		
<b>D. SANITATION</b>			
1. Solid waste disposal	E81 96,159	E81	F81
2. Garbage and trash removal	E81	G81	F81

Part VII EXPENDITURES ALL FUNDS — Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
		Purchase of equipment, land, and buildings (b)	Construction (c)
Report payments to other governments in part XI only.			
HEALTH	E32	G32	F32
1. Health department	31,070		
2. Payments to private hospitals	E38	G38	F38
3. Ambulances	31,197	1,083	F32
4. Animal control	E89	G89	F89
5. Vital statistics	408	G32	F32
	E12	G12	F12
EDUCATION			
WELFARE	E67		
1. Aid to disabled	E67		
2. Old age assistance	E67		
3. AFDC	E68		
4. General assistance	87,387		
5. Medical vendor payments	E74		
6. Other vendor payments	E75		
7. Administration	E79	G79	F79
CULTURE AND RECREATION	E52	G52	F52
1. Library	E61	G61	25,000
2. Parks and recreation	38,862	G89	F89
3. Patriotic purposes	906	G59	F59
4. Conservation commission	4,303		
DEBT SERVICE			
1. Principal on long-term bonds and notes	116,049		
2. Interest on long-term bonds and notes (except utility debt)	70,273		
3. Interest on water utility debt	E91		
4. Interest on electric utility debt	E92		
5. Interest on tax anticipation notes	7,759		
6. Fiscal charges on debt	E23		
OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund			
a. Revaluation	10,000		
b. Ambulance	5,000		
c.			
2. Payments to trust funds created — By fund (31:19a)			
a.			
b.			
c.			
3. Other operating transfers			
Conant Library			
Theyer Library	41,500		

Part VII EXPENDITURES ALL FUNDS — Continued		Capital outlay	
Report payments to other governments in part XI only.	Maintenance budget item Salaries, wages, and current operations (a)	Purchase of equipment, land, and buildings (b)	Construction (c)
<b>K. UTILITIES</b>			
1. Municipal water utility	E91 137,908	G91	F91
2. Water utility depreciation			
3. Municipal electric utility	E92	G92	F92
4. Electric utility depreciation			
5. Sewer utility	F80 149,265	G80	F60 341,248
6. Sewer utility depreciation			
7. Transit	E94	G94	F94
8. Transit depreciation			
<b>L. MISCELLANEOUS</b>			
1. FICA, retirement, pension contributions	45,431		
2. Insurance	159,372		
3. Unemployment compensation Other — Specify <u>      </u>			
4. Meals on Wheels	3,687		
5. Board of Adjustment	1,206		
6. Monadnock Family and Mental Health	4,150		
7. _____			
8. <b>TOTAL miscellaneous</b>	E89 9,043	G89	F89
<b>M. UNCLASSIFIED</b>			
1. Payments — Tax anticipation notes			
2. Taxes bought by city/town			
3. Discounts, abatements, refunds	30,063		
4. Payments to trustees of trust funds (new trust funds)			
5. Payment — Lien for elderly R.S.A. 72:38A			
6. Refund and payment — Yield tax escrow			
7. Other — Specify <u>      </u>			
8. _____			
9. _____			
10. _____			



Part VII EXPENDITURES ALL FUNDS — Continued		Capital outlay	
Report payments to other governments in part XI only.	Maintenance budget item Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
<b>N. PAYMENTS TO OTHER GOVERNMENTS</b>			
1. To State — Dog license and marriage licenses			
2. Taxes paid to county	230,666		
3. Payments to precincts			
4. Taxes paid to school district 1990 (    ); 1991 (    ) Please complete schedule on page 12.	1,929,537		
5. Total expenditures for all purposes	\$ 4,091,357	\$ 3,083	\$ 446,126
6. Fund balance 12/31/90 (6/30/91)	613,930		
7. <b>GRAND TOTAL</b> →	\$ 4,705,287	\$ 3,083	\$ 446,126

Part VIII BONDS AND LONG-TERM NOTES AUTHORIZE D — UNISSUED		Year (a)	Amount (b)
Purpose — List each separately.			
1. Sewer and Sewerage Construction		1988	359,700
2. Solid Waste Capping		1988	36,826
3. _____			
4. _____			
5. _____			

Part IX SCHEDULE OF LONG-TERM INDEBTEDNESS (As of December 31, 1990 or June 30, 1991)		Purpose* (a)	Amount (b)
<b>A. LONG-TERM NOTES OUTSTANDING — List separately.</b>			
1. _____			
2. _____			
3. _____			
4. _____			
5. _____			
6. <b>TOTAL LONG-TERM NOTES OUTSTANDING</b> →			
<b>B. BONDS OUTSTANDING — List separately.</b>			
1. 1979 Waste Water Treatment Facilities	S	597,000	
2. 1987 Town Hall Improvements	G	25,000	
3. 1989 Landfill Capping	G	145,000	
4. 1991 FHA Waste Water Treatment Facilities	S	132,000	
5. 1991 Waste Water Treatment Facilities	S	600,000	
6. <b>TOTAL BONDS OUTSTANDING</b> →		1,499,000	
<b>C. TOTAL LONG-TERM INDEBTEDNESS — 12/31/90 or 6/30/91 — Sum of lines A6 and B6</b> →			1,499,000

\* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.



**Part X DEBT OUTSTANDING, ISSUED, AND RETIRED**

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water-sewer utility	19A 633,000	29A 732,000	39A 36,000	41A 1,329,000	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X 250,049	29X	39X 80,049	41X 170,000	44X
Education	19H	29F	39F	41F	44F
Short-term (TAN's) debt outstanding at beginning of fiscal year				61V \$	
Short-term (TAN's) debt outstanding at end of fiscal year				64V \$	

**Part XI INTERGOVERNMENTAL EXPENDITURES**

Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewers	M68
All other — County	M89
All other — Towns	M89

Purpose	Amount paid to the State (b)
Welfare	L79 \$
Highways	L44
All other purposes	L89

**Part XII SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1990.

200  
\$ 657,890

**Part XIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR**

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund	Amount at end of fiscal year Omit cents
1. Bond funds — Unexpended proceeds from sale of bond issues held pending disbursement.	W31
2. All other funds except employee retirement funds	W61 1,436,369
	W81

CENSUS USE ONLY

<b>Part XV</b> <b>SCHEDULE OF CITY/TOWN PROPERTY</b> (As of December 31, 1990; June 30, 1991)		Name of city/town Winchester
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. City/town hall, lands and buildings		300,818
b. Furniture and equipment		35,500
2a. Libraries, lands and buildings		191,187
b. Furniture and equipment		156,100
3a. Police Department, lands and buildings		
b. Equipment		23,235
c. Parking meters		
4a. Fire Department, lands and buildings		216,650
b. Equipment		123,137
5a. Highway department, lands and buildings		52,700
b. Equipment		199,953
c. Materials and supplies		
6. Parks, commons and playgrounds		16,500
7. Water supply facilities, if owned by city/town		92,500
8. Sewer plant and facilities, if owned by city/town		1,308,005
9. Schools, lands and buildings, equipment		3,531,131
10. Airports, if owned by city/town		
11. All lands and buildings acquired through tax collector's deeds — <i>Give assessed valuation of property so taken listing each piece separately.</i>		
a. Schedule 5		75,000
b.		
c.		
d.		
12. All other property and equipment — <i>Give description.</i>		
Schedule 6		320,853
13. TOTAL		6,643,269

BALANCE SHEET Modified Accrual Basis of Accounting		Name of city/town  Winchester	
Line No.	ASSETS— General Fund only As of December 31, 1990, June 30, 1991		
200	Cash — Attach supporting schedule. Schedule 2	1,037,842	
201			
202	In hands of officials — Attach supporting schedule.		
203	Investments — Attach supporting schedule.		
204			
205			
206	<b>TOTAL CASH</b>		1,037,842
207	Restricted Cash	4,724	
208	Accounts receivable:		
209	State of New Hampshire		
210			
211			
212	Taxes:		
213			
214	Unredeemed taxes	418,886	
215			
216			
217	Uncollected taxes	489,627	
218			
219	Uncollected sewer rent assessments (Offset similar liability account)		
220			
221			
222			
223	Lien for the elderly (R.S.A. 72:38 A) (Offset similar liability account)		
224			
225	Due from other funds	18,449	
226			
227			
228			
229			
230			
231			
232	<b>TOTAL ACCOUNTS RECEIVABLE</b>		931,886
233			
234			
235	Deeded Property	26,082	
236			
237			
238			
239			
240			
241			
242			
243			
244			
245			
246	<b>TOTAL ASSETS</b>		26,082
247	Fund balance-current deficit (Excess of liabilities over assets)		1,995,810
248	<b>GRAND TOTAL — Sum of lines 246 and 247</b>		
249	Fund balance — December 31, 1989 (June 30, 1990)	217,366	
250	Fund balance — December 31, 1990 (June 30, 1991)	176,818	
251	Change in financial condition	(40,548)	

# BALANCE SHEET

LIABILITIES — General fund only  
As of December 31, 1990, June 30, 1991

Line No.			
300	Accounts owed by the city/town		
301	Accounts payable — <i>Attach schedule.</i> Schedule 3	9,297	
302	Unexpended balances of special appropriations — <i>Attach schedule.</i> Schedule 4	222,018	
303	Unexpended balances of bond and note funds — <i>Attach schedule.</i>		
304			
305	Accrued Payroll	31,558	
306			
307	Payable From Restricted Assets	4,724	
308			
309	Performance guarantee (bond) deposits		
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311			
312			
313	Due to State		
314			
315			
316	Due to other funds		
317			
318			
319			
320			
321	County taxes payable		
322	Precincts taxes payable		
323	School district(s) taxes payable — <i>See also schedule on page 12.</i>		
324			
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date.</i>		
326			
327	Deferred Taxes	1,515,640	
328			
329	Deferred Revenues	9,673	
330			
331			
332	Other liabilities — <i>Attach schedule.</i>		
333	Property taxes collected in advance (Fiscal year entities only)		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	<b>TOTAL ACCOUNTS OWED BY THE CITY</b>	1,792,910	
338			
339			
340			
341			
342			
343	<b>TOTAL LIABILITIES</b>	1,792,910	
344	Fund balance — Current surplus (Excess of assets over liabilities)	176,818	
345	Fund Balance — Reserved for Deeded Property	26,082	
346			
347	<b>GRAND TOTAL — Sum of lines 343 and 344</b>	1,995,810	

## NOTE

Do not include outstanding long-term indebtedness among liabilities on this page.  
Such debt must be reported on pages 7 and 8.

# RECONCILIATION OF SCHOOL DISTRICT LIABILITY

1. School district liability at the beginning of the municipality's year	\$ 0
2. <b>ADD:</b> School district assessment for current year	1,929,537
3. <b>TOTAL LIABILITY WITHIN CURRENT YEAR</b>	1,929,537
4. <b>SUBTRACT:</b> Payments made to school district within the municipality's year	( 1,929,537 )
5. School district liability at the end of the municipality's year	\$ 0

## CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE:

Selectmen

Joseph S. Dominick Jr.

Levy E. Austin

Telephone

Robert D. MacLellan

## GENERAL INSTRUCTIONS

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

### WHEN TO FILE: (R.S.A. 21-J)

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1991.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1991), this report must be filed on or before September 1, 1991.

### WHERE TO FILE

Department of Revenue Administration  
State of New Hampshire  
Municipal Services Division  
61 S. Spring Street  
PO Box 457  
Concord, NH 03302-0457



Town of Winchester  
MS-5 - June 30, 1991

Schedule 1 - Page 2 - Part II B - Line 8  
All other State grants

Emergency Management	1,080
Gas Tax Refund	2,402
Civil Defense	9,749
Drug Prevention	14,968
Industrial Development	1,375
Pisgah State Park	9,641
	<u>39,215</u>

Schedule 2 - Page 10 - Line 200  
Cash

1st NH - Checking	387,842
1st NH - Savings	350,000
Cheshire County Savings Bank - Savings	300,000
	<u>1,037,842</u>

Schedule 3 - Page 11 - Line 301  
Accounts payable

Highway	1,959
Highway Block Grant	2,020
Legal	2,236
General Assistance	1,082
Landfill Project	2,000
	<u>9,297</u>

Schedule 4 - Page 11 - Line 302  
Unexpended balances of special appropriations

Highway Block Grant	15,300
Penchaug Brook Bridge	32,500
Landfill Project	153,293
Update Master Plan	11,125
Industrial Development	9,800
	<u>222,018</u>

Town of Winchester  
MS-5 - June 30, 1991

Schedule 5 - Page 9 - Part XV - 11 a.

All lands and buildings acquired through tax collector's deeds

Map 8	Lot 101	(Callahan)	100
Map 30	Lot 31	(Blanchette)	24,350
Map 1	Lot 66	(Unknown)	3,650
Map 6	Lot 10-2	(Wyman)	5,500
Map 28	Lot 86	(Foster)	6,250
Map 15	Lot 37	(Willis)	24,000
Map 15	Lot 48	(Field)	11,150
			<u>75,000</u>

Schedule 6 - Page 9 - Part XV - 12

All other property and equipment

<u>Property</u>			
Map 1	Lot 66		3,650
Map 5	Lot 23		750
Map 5	Lot 25		350
Map 5	Lot 106	(Town Forest)	35,400
Map 5	Lot 123		3,900
Map 6	Lot 10-1	(Land	5,500
		Building)	2,200
Map 6	Lot 10-2	(Wyman)	5,500
Map 6	Lot 12	(Landfill)	12,250
Map 6	Lot 18	(Land	3,450
		Building) (Cemetery)	1,900
Map 6	Lot 19		17,700
Map 9	Lot 52		1,250
Map 9	Lot 53		7,800
Map 9	Lot 59	(Watershed)	54,200
Map 10	Lot 7	(Cersosimo Lumber Co. vs. Unknown Owner)	3,200
Map 16	Lot 7		1,150
Map 26	Lot 33	(Land	3,900
		Building)	1,400
Map 26	Lot 36		3,600
Map 26	Lot 54-1		1,050
Map 26	Lot 87	(Was Winchester House Property-Glimenakis)	11,050
Map 28	Lot 86	(Foster)	6,250
Map 34	Lot 61	(Land - Beach	12,950
		Building)	12,450
Map 34	Lot 70	(Beach)	29,500

Schedule 6 (Continued)

<u>Equipment</u>	
Ambulance	29,000
Ambulance Equipment	8,433
Cemetery Equipment	25,595
Civil Defense Equipment	2,800
Tower Clock	8,200
Water Equipment	4,525
	<u>320,853</u>

# REPORT OF THE TAX COLLECTOR

FOR THE FISCAL YEAR

July 1, 1990 -- June 30, 1991

Includes the following separate reports:

## GRAND SUMMARY OF TAX WARRANTS

Summary of Warrants, Levy of 1991: First issue billing of Property taxes; 1991 Resident taxes.  
 Summary of Warrants, Levy of 1990: Property taxes, Resident taxes, Land Use Change taxes, Timber Yield taxes and Boat taxes.  
 Summary of Warrants, Levies of Prior years: Property taxes, Resident taxes, Land Use Change taxes and Timber Yield taxes.  
 Summary of Tax Lien Accounts, Unredeemed taxes: Levies of 1990, 1989 and Prior years.  
 List of Unredeemed taxes from Tax Liens: Levies of 1988 and 1987.  
 List of Unredeemed taxes from Tax Liens: Levies of 1990 and 1989.  
 List of Property Deeded to the Town of Winchester  
 List of Land Use Change taxes assessed and uncollected (to June 30, '91)  
 List of Timber Yield taxes assessed and uncollected (to June 30, '91)  
 Certification for uncollected and unredeemed taxes.  
 Lists of individual uncollected taxes: Resident taxes  
 Summary of all abatements granted during the fiscal year.  
 Lists of individual abatements granted on Property taxes, Resident taxes, Land Use Change taxes, Timber Yield taxes and Unredeemed taxes.

## Water Department accounts of the Tax Collector:

Summary of all warrants issued during the fiscal year  
 List of abatements granted by the Selectmen  
 List of advance credits  
 List of Delinquent water accounts as of June 30, 1991  
 Certification

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## GRAND SUMMARY OF WARRANTS

for the fiscal year

July 1, 1990 -- June 30, 1991 (12 months)

-- DR --

### Uncollected Taxes July 1, 1990

Property taxes	1990 1st issue billing	\$ 864,846.55	\$
	1989 (added tax)	1,413.15	
Resident taxes		19,800.00	
Land Use Change taxes		6,540.00	
Timber Yield taxes		3,785.67	
Unredeemed taxes from Tax Liens		269,231.73	
Total Uncollected taxes, 7-1-90			1,165,617.10

### Taxes Committed to Collector during fiscal year:

Property taxes	1990 2nd issue billing	1,800,074.01
Property taxes	1991 1st issue billing	1,487,932.66
Resident taxes	1991	26,480.00
Land Use Change taxes		9,155.00
Timber Yield taxes		12,630.36
Total Committed to Collector		3,336,272.03

Grand Summary, cont...	Forwarded	\$4,501,889.13
Tax Liens - for Levy of 1989	Sept. '90 \$ 1,864.17	
	for Levy of 1990 Mar. '91	379,846.13
Total Tax liens		381,710.30
Added taxes:		
Property	4,379.84	
Resident taxes	2,970.00	
Boat taxes	1,255.76	
Total added taxes		8,605.60
Overpayments on Tax lien		57.73
Interest on delinquent taxes:		
Property taxes	27,808.95	
Land Use Change taxes	171.47	
Timber Yield taxes	88.52	
Redemptions from Tax Liens	31,959.44	
Total Interest collected		60,028.38
Penalties on Resident taxes:		575.25
TOTAL DEBITS		\$ 4,952,866.39

-- CR --

Remittances to Treasurer:		
Property taxes Levy of 1989	\$ 1,413.15	
	Levy of 1990	2,656,959.61
	Levy of 1991	1,028,775.26
Resident taxes	28,510.00	
Land Use Change taxes	5,130.00	
Timber Yield taxes	5,347.12	
Boat taxes	1,255.76	
Redemptions from Tax Liens	202,973.59	
Total remittances to Treasurer		\$ 3,930,364.49
Interest on taxes:		
Property taxes	27,808.95	
Land Use Change taxes - includes fees	201.47	
Timber Yield taxes	88.52	
Redemptions from Tax Liens	31,959.44	
Total interest remitted		60,058.38
Penalties on Resident taxes remitted:		575.25
Unaccounted Receipts:		208.92
Abatements granted by Selectmen:		
Property taxes	9,970.98	
Resident taxes	4,540.00	
Land Use Change taxes	6,540.00	
Timber Yield taxes	633.95	
Tax liens	5,179.37	
Total abatements granted		26,864.30
Deeded Property:		26,082.11
Uncollected Taxes:		
Property taxes Levy of 1991	459,196.56	
Resident taxes	16,200.00	
Land Use Change taxes	3,995.00	
Timber Yield taxes	10,434.96	
Unredeemed taxes from Tax Liens	418,886.42	
Total Uncollected taxes		908,712.94
TOTAL CREDITS		\$ 4,952,866.39



# SUMMARY OF WARRANTS

Levy of 1991

-- DR --

## Taxes Comitted to Collector:

Property 1991 1st Issue	\$ 1,487,932.66	\$
Resident Taxes 1991	26,480.00	
Total taxes for 1991 Committed to Collector		1,514,412.66

## Added taxes:

Property taxes (to 6-30-91)	727.27	
Resident taxes (to 6-30-91)	500.00	
Total Added taxes		1,227.27
TOTAL DEBITS		\$ 1,515,639.93

-- CR --

## Remittances to Treasurer:

Property taxes - 1991 1st Issue	\$ 1,028,775.26	
Resident taxes - 1991	10,890.00	
Total remittances - 1991 taxes		1,039,665.26

## Abatements granted by Selectmen:

Property - 1991 1st Issue	688.11	
Resident taxes - 1991	1,480.00	
Total Abatements		2,168.11

## Uncollected taxes, June 30, 1991, as per Collector's Lists:

Property - 1991 1st Issue	459,196.56	
Resident taxes - 1991	14,610.00	
Total Uncollected 1991 taxes, 6-30-91		473,806.56
TOTAL CREDITS		\$ 1,515,639.93

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## SUMMARY OF WARRANTS - Levies for 1990-1991 as of June 30, 1991

Property, Resident, Land Use Change, Yield  
and Boat taxes

-- DR --

## Uncollected taxes, July 1, 1990:

Property taxes: 1990 1st Issue	\$ 864,846.55	\$
Resident Taxes: 1990	17,730.00	
Total Uncollected taxes, July 1, 1990		882,576.55

## Taxes Committed To Collector:

Property taxes - 1990 2nd Issue	1,800,074.01	
Land Use Change taxes during fiscal Yr	9,155.00	
Timber Yield taxes during fiscal Yr	12,630.36	
Total taxes committed to Collector		1,821,859.37

## Added taxes:

Property taxes - 1st Issue	867.83	
- 2nd Issue	2,784.74	
Resident taxes - 1990	2,440.00	
Boat taxes	1,255.76	
Total Added taxes		7,348.33

Summary of 1990 Warrants, Debits cont.... Forwarded \$ 2,711,784.25

Interest Collected:

Property - 1990	\$ 27,723.93	
Land Use Change	171.47	
Timber Yield	.77	
Total Interest collected		27,896.17

Penalties Collected - 1990 Resident taxes: 508.00

TOTAL DEBITS \$ 2,740,188.42

-- CR --

Remittances to Treasurer:

Property taxes - 1990 1st & 2nd	\$ 2,656,959.61	\$
Resident taxes - 1990	17,100.00	
Land Use Change taxes	5,130.00	
Timber Yield taxes	1,561.45	
Boat Taxes	1,255.76	
Total Taxes remitted		2,682,006.82

Interest and Penalties:

Property	27,723.93	
Land Use Change - includes fees	201.47	
Timber Yield	.77	
Resident tax penalties	508.00	
Total interest and penalties remitted		28,434.17

Unaccounted receipts: 208.92

Abatements granted by Selectmen:

Property taxes - 1990	9,282.87	
Resident taxes	1,860.00	
Timber Yield taxes	633.95	
Total Abatements granted		11,776.82

Deeded taxes: 2,121.73

Uncollected taxes, June 30, 1991.

Resident taxes - 1990	1,210.00	
Land Use Change taxes	3,995.00	
Timber Yield Taxes	10,434.96	
Total Uncollected taxes		15,639.96

TOTAL CREDITS \$ 2,740,188.42

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SUMMARY OF WARRANTS  
Prior years - 1988 and 1989

Property, Resident, Land Use Change and  
Timber Yield taxes

-- DR --

Uncollected taxes, July 1, 1990: \$ \$

Property - 1989 2nd Issue	1,413.15	
Resident Taxes	2,070.00	
Land Use Change taxes	6,540.00	
Timber Yield taxes	3,785.67	
Total Uncollected taxes, prior years		13,808.82

Added taxes:  
Resident taxes 30.00

cont...

Summary of prior years' warrants..DR	Forwarded	\$	13,838.82
<u>Interest Collected:</u>			
Property taxes - 1989	\$	85.02	
Timber Yield taxes		<u>87.75</u>	
Total interest collected			172.77
<u>Penalties collected on Resident taxes:</u>			<u>67.25</u>
TOTAL DEBITS		\$	<u>14,078.84</u>

-- CR --

<u>Remittances to Treasurer:</u>			
Property taxes - 1989	\$	1,413.15	\$
Resident taxes		520.00	
Timber yield taxes		<u>3,785.67</u>	
Total taxes remitted			5,718.82
Interest and Penalties remitted:			240.02
<u>Abatements granted by Selectmen:</u>			
Resident taxes		1,200.00	
Land Use Change taxes		<u>6,540.00</u>	
Total abatements granted			7,740.00
<u>Uncollected taxes, June 30, 1991:</u>			
Resident taxes - 1989			<u>380.00</u>
TOTAL CREDITS		\$	<u>14,078.84</u>

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# SUMMARY OF UNREDEEMED TAXES

## TAX LIEN ACCOUNTS

For the 12 month fiscal year ending June 30, 1991

--DR--

	Years of Levy		
	1990	1989	Prior years
Balance of Unredeemed taxes:			
July 1, 1990	\$	\$164,616.15	\$104,615.58
Taxes Liened to Town: Levy of '89		1,864.17	
for Levy of 1990: 3-22-91	379,846.13		
Interest and costs after lien:	3,696.61	10,455.20	17,807.63
<u>Overpayment:</u>			<u>57.73</u>
TOTAL DEBITS	Levy of 1990 \$383,542.74		
	Levy of 1989	\$176,935.52	
	Prior years		\$122,480.94

-- CR --

<u>Remittances to Treasurer:</u>	\$ 86,676.09	\$ 67,713.40	\$ 48,584.10
<u>Interest and Costs:</u>	3,696.61	10,455.20	17,807.63
<u>Abatements granted:</u>	910.88	2,026.35	2,242.14
<u>Deeded Property to Town:</u>	4,227.42	10,360.68	9,372.28
<u>Unredeemed taxes, 6-30-91</u>	<u>288,031.74</u>	<u>86,379.89</u>	<u>44,474.79*</u>
TOTAL CREDITS	Levy of 1990 \$383,542.74		
	Levy of 1989	\$ 176,935.52	
	Prior years		\$ 122,480.94

# Unredeemed Credits, cont....

\* The prior years' unredeemed taxes represent those of the A.C.Lawrence Leather Co. The Town would not accept the deeds to these parcels because of possible liability for the Town. RSA 80:38II

## LIST OF UNREDEEMED TAXES

as of June 30, 1991

(Amounts do not include interest and costs after liens)

Codes

\* = Paid , : \* Part paid as of 12-1-91

TS= Tax Sale(3-29-88)

M = Tax Lien(3-28-90)

J = Tax Lien(6-25-90)

S = Tax Lien(9-25-90)

L = Tax Lien(9-26-88)

		Years of Levy	
		1988	1987
A.C.Lawrence Leather Co	S#1122	\$ 52.80	\$ 34.37 TS
A.C.Lawrence Leather Co	S#1122		13.57 L
A.C.Lawrence Leather Co	S#863	25,890.71	13,547.25 TS
A.C.Lawrence Leather Co	S#863		3,092.02 L
A.C.Lawrence Leather Co	S#864	1,695.52	148.55 L
Totals:	Levy of 1988	\$27,639.03	
	Levy of 1987		\$16,835.76

The above parcels would have been deeded to the Town except for the possible liability for the town under the State law: RSA 80:38II or RSA 80:76II

	Ser.#	Years of Levy	
		1990	1989
A.C.Lawrence Leather Co.	1122	\$ 59.47	\$ 49.28
A.C.Lawrence Leather Co	863	16,877.64	23,137.77
A.C.Lawrence Leather Co.	864	--	1,532.61
Abbott, Bryant & Ruth	3	2,436.83	
Alther, Everett, Jr & Mary Lou	646	113.50	
Avery, Skip	68	753.50	
Badrigian, John & Judith	71	606.71	488.17 M
Badrigian, John & Judith	72	2,040.28	1,622.01 M
Barrows, Jerry (now Diamond)	2141		2,296.55 M
Barrows, Jerry (Now Diamond)	2141		44.00 J
Beaman Lumber Inc.	113	178.99	
Beaman Lumber Inc.	114	1,002.20	
Beaman Lumber Inc.	132	411.43	
Beaman Lumber Inc.	1459	772.27	
Beaman Lumber Inc	1745	84.43	
Beaman Lumber Inc.	1746	74.60	
Beaman Lumber Inc.	1747	31.77	
Beaman, Earl B.	1741	28,695.87	
Beaman, Glenn & Pamela	2289	Bal. 2,464.83	
Benoit, Fred & Mary	126	Bal. 197.71*	
Benson, Frederick	127	201.63	
Bickford, Harry	145	3,698.30 ;	478.00 J*
Blanchette, Joseph (now June B.)	161	667.81	536.68 M
Blanchette, Joseph (now June B.)	2223	1,398.34	110.00 M
Boyce, Donald & Barbara	195	1,179.61*	Bal. 154.89 M*



## List of Unredeemed taxes, cont.....

Bradley, Scott	200	\$ 367.48	\$ 289.47 M
Britton, John & Cheryl	213	937.57*	
Brown, Jeffrey & Christine	216	1,619.28	
Burke, William	235	464.13	
Butler, Gerald & Marlyn	238	1,617.44	1,211.34 M
Butler, Gerald & Marlyn	238		133.00 J
Byrne, Patricia	241	1,301.46	338.78 M
Cadran, David, Sr.	475	Bal. 203.06	
Cantlin, Kevin A.	252	171.49	
Carle, Gary A., Sr. & Sylvia	256	1,780.37	1,440.73 M
Carr, Max & Bonnie (O'Connor Funeral Home)	262	343.50	
Carruth, Joan & Phyllis	264	55.50*	
Cechvala, Richard & Patricia	173	1,407.33	
Clark, Deborah	632	Bal. 45.54	
Clough, Emma & Vaine, Sheryle	996	83.50	
Coleman, Richard, Sr.	306	Bal. 911.20	
Comerford, Barbara/Langill, Wm., Jr.	844	Bal. 40.43*	
Copley, Paul Sr.	330	4,302.71	1,928.71 M
Copley, Paul, Sr.	330		1,531.17 S
Coughlin, James E., Jr	337	7,374.63	5,862.34 M
Cutter, Larry & Linda	355	Bal. 2,578.84	
Davenport, Thomas & Roxanne	359	Bal. 144.11	
Davis, Robert E.	363	248.82*	62.79 M*
Davis, Robert E.	364	Bal. 692.81*	
Diamond, Jerome (Mblhms at Park)	91	Bal. 3,494.30*	Bal 1,420.87 M*
Diamond, Jerome (see Barrows, too)	2141	2,926.57	
Dodge, Brian & Margaret	320	Bal. 59.09*	
Dubriske, Frank Est.	425	Bal. 318.09	
Duquette, Beverly	436	695.60	
Earley, Phillip & Amy	444	Bal. 1,291.05*	
Elbthal Realty Trust	180	316.38	
Elm St. CoOperative (Mblhms)	88	Bal. 10,778.41*	
Ethridge, Janet	462	144.50	
Fairbanks, Waldo & Patricia	466	1,884.60	
Ferzoco, Francis	1121	1,466.78*	
Fleming, Deborah	496	3,632.78	Bal. 2,167.47 M
Fleming, Deborah	496		253.00 J
Foster, Vergil, Sr.	507	417.58	Bal. 298.28 M
Foster, Joyce S.	506	73.22	
Foster, Wesley & Darlene	508	353.50	
Frazier, Leonard, Jr	513	594.81	
Freeman, Russell	516	88.94	
Freeman, Russell	517	Bal. 53.65*	
Freeman, Russell & Ann	518	51.13*	
Freeport Development	775	3,526.98	2,780.16 M
Frey, Frances	520	1,019.88	
Frey, Frances	1812	62.49	
Fries, Julius	522	726.48	
Gagnon, Martha & Larry	527	592.16	476.61 M
Gagnon, Martha & William	528	782.60	735.63 M
Gibson, Robert & Evelyn	544	614.69	
Gillis, Patricia & Walker, Mary	1124	573.14	
Glimenakis, William et al	554	2,751.14	2,286.89 M
Glimenakis, William et al	554		188.00 J
Gnyrek, John (now Beneficial)	556	936.10	
Goodine, Edward & Sharon	571	2,739.56	2,150.95 M



List of Unredeemed taxes, cont.....

Gosselin, Joanne	2089		4,467.86*		
Gourlay, Julie	1614	Bal.	2.46*		
Greco, Frank & Martha	1177		108.50*		
Greco, Frank & Martha	756	Bal.	612.84*		
Grimm, Franklin & Wilma	596	Bal.	1,069.48:		
Hartwell, Douglas	635		956.68		
Heinonen, Robert & Marlene	654		464.88		
Hildreth, David & Roberta	677		1,224.29	989.58	M
Hodgman, Lewis A. & Gayle	698	Bal.	283.24	Bal.	85.92 J
Hoffman, Patrick	700		847.34		
Hoffman, Patrick	701		1,801.18*	Bal.	124.25 M
Houle, Brian & Bonnita	722		128.90		
Hurley, Ralph	170		2,090.65		
James, Steven & Joyce	1678		1,828.73		
Jantti, James (Now Bonnie J.)	759		837.30		
Johnson, Glendon	774		225.54	185.49	M
Johnson, Kenneth & Kim	769		1,537.07	Bal.	1,188.53 M
Jones, Ronald A. & Eileen	777		2,220.72		
Keenan, Kurt & Laura	791		93.50*		
Kempton, Frank, Jr.	504	Bal.	355.81	547.41	M
Koch, Larry & Donna (Mblhms in Park)	818	Bal.	6,999.49; Bal.	670.30	M
Koch, Larry & Donna	865	Bal.	389.00		
Kopczynski, Edward & Cecelia	820	Bal.	462.69*		
Kristolaitis, Arnold, Sr. & Ann	823	Bal.	1,986.74	550.44	M
Ladd, Raymond & Patricia	834		2,192.42*		
Langill, William L, Jr (see Comer-					
ford, Barbara)	845			Bal.	94.14 M
LaPoint, William & Sandra	586	Bal.	303.56*	1,642.68	M
Lawrence, Charles & Darlene	854		904.38		
Lawrence, Charles & Darlene	855		18.73		
Lawrence, Bruce & Amy	2257	Bal.	436.15		
Lawrence, Michael & Bridget	2260		2,217.26		
Lawson, Richard	867		5,055.60*		
Leveille, Marc & Christine	884		829.30*	725.20	J*
Leveille, Marc & Christine	885		724.12*	651.86	J*
Leveille, Marc & Christine	886		110.00*		
Manning, George & Mary Anne	925		804.76*		
Mansi, Sandra	928	Bal.	1,980.08		
Maynard, Ronald	946		2,128.43	Bal.	1,095.59 M
McCulloch, Geraldine & Harold	954		100.42*		
McCulloch, Geraldine & Harold	955		1,005.11*		
McCulloch, Geraldine & Harold	956		207.86*		
McGrath, Mark (Now Fleet Bank)	1926		45.62		
McGuire, Robert & Chris	963		1,605.43	Bal.	973.95 M
Montgomery, Raymond & Mary	1011		460.88	353.00	J
Morrissey, Thomas & Linda	1024		1,316.25		
Morrissey, Thomas & Linda	1025		599.03		
Morrissey, Thomas & Linda	1022		53.31		
Morrissey, Thomas & Linda	1023		2,176.29		
Morse, Charles & Heidi	1028		298.29	243.25	M
Morse, William & Linda	1031	Bal.	285.16		
Morse, Evelyn	1027		1,815.29:		
Munne-Valls, Antonio	381	Bal.	364.98		
Neff, Thomas	1978		762.89*		
Newell, Tela	1076	Bal.	19.86*		
O'Donnell, Irene	1101	Bal.	2,601.63:		
Papadopoulos, James	1126		2,998.15	174.68	M

Unredeemed taxes, cont....

Papadopoulos, James	1126			458.00 J
Paper Service LTD	1129	Bal.	19.00*	333.00 S*
Parkhurst, Henry A.L.	1136		364.50	
Pasquarelli, John	1142		1,194.47*	
Patenaude, Elmer, Est.	1144		276.32	
Perkins, Jean & Malcolm	1163		1,081.63:	
Perron, Lanny	90		218.34	
Pitman, David & Teal	1186		198.47	
Plante, James	1188		3,070.21*	1,029.33 M*
Poitras, Stephen	1586		40.59*	
Poitras, Stephen	171		1,930.39*	
Poitras, Stephen	172		97.29*	
Poitras, Stephen	173		3,289.22*	
Poitras, Stephen	174		242.78*	
Poitras, Stephen	175		1,604.51:	
Porter, Harold, Sr. & Carol	1201		985.20	
Pratt, Lawrence, Sr. & Mary	1208		1,832.33	
Prouty, Harry & Linda	1219		463.99	
Provencia, Lester & Heidi	1221		1,057.71	
Putnam, Cortland Est.	1226		1,648.02	Bal. 1,059.11 M
Racine, Roland, Jr. & Jacqueline	1242		749.00	
Rechinda, Irene	1260		83.50	
Refore, Inc.	1853	Bal.	38.41*	
Roberts, Henry J.	1291		754.46	57.76 M
Robinson, Gary & Debra	1295		2,020.75*	299.47 M*
Robinson, Gary & Debra	1294			12.05 J*
Rokes, George E., Jr & Roberta	1304		83.50	
Saczawa, James	1349	Bal.	313.54	
Salminen, Ingrie Est.	1351		807.79	
Salminen, Michael & Darlene	1350	Bal	6.04*	
Santor, Lawrence	1359		83.50*	29.50 M*
Schultz, Elise	1366	Bal.	1,248.95	
Seven Stars Development	1387		922.24*	
Seven Stars Development	1388		670.06*	
Severance, Brian	454		1,573.09	1,243.69 M
Severance, Bruce & Cheryl	1391		1,319.19*	
Severance, Jane	1389		660.79	535.03 M
Severance, Jane	1389			44.00 J*
Smart, Albert	1418		266.27	
Smith, Raymond & Arlene	1434	Bal.	678.31:	
Smith, Charles E.	1420		650.32	
Smith, Charles E. (Mblhm	1421		990.56	
Smith, Everett & Edith	1425	Bal.	1,437.40	
Smith, Luke & Susanne	1430	Bal.	387.76*	
Smith, Patricia	1433	Bal.	613.00	
Smith, Ronald	1436		185.82*	
Smith, William & Constance	1438	Bal.	2,213.09	
Snow, David T.	1288		1,673.61	
Snow, Eugene W. & Betty	2016		1,277.39	1,011.14 M
Sonderegger, William, Sr. & Betty	1444		2,026.45:	
Spaulding, Howard O.	2021		130.51	
Spaulding, Howard O.	2022		1,150.94	
Spaulding, Howard O.	2023		675.79	
Steinegger, Nancy	1461		10,391.36:	
Stevens, William & Jean	1477	Bal.	547.01	
Stevenson, Frederick	287		3,217.76	
Struthers, Clifford (now Mary S.)	1484		1,054.03	Bal. 511.17 M

## List of Unredeemed, cont.....

Struthers, Norman, SR.	1485	1,251.81	
Sylvester, Anthony	1496	Bal. 2,363.71	
Sylvester, Anthony	1498	2,206.12	
Thomas, Derwood	1523	203.50	
Thompson, Diane	1528	Bal. 47.89*	
Traquair, Robert & Judith	1546	1,544.16	
Truesdell, Elwin III & William D	1549	855.10	606.00 M
Truesdell, Elwin III * William D.	1549		133.00 J
Truesdell, Elwin III & Jeanette	1550	1,048.92	685.21 M
Truesdell, Elwin III & Jeanette	1550		253.00 J
Wallock, John & Florence Est	1575	280.83*	229.40 M*
Wallock, John, Est.	1576	2,378.48*	1,908.94 M*
Wallock, Theodore, Sr. & Kristin	1574	3,263.24	
Wands, Virginia	1580	48.21	
Washer, Kenneth	2096	943.60	
Washer, Kenneth	339	3,920.61	
Waterman, Kathleen	1308	2,604.40*	
Wetherby, Fredrick, Sr.	1603	2,247.86	Bal 2,846.95 M
Wetherby, Fredrick	2142	72.46	97.15 M
White, Donald R., Sr.	1609	733.37	590.88 M*
Whitney, Stephen & Eleanor	1613	Bal. 102.99*	
Will, John & Mary	1624	433.97*	
Wood, Ernest F., Jr.	1687	267.82	221.20 M
Young, Robert & Donna	2061	2,025.28*	5,422.03 M*
Zahn, Herbert, Jr. & Goodine, Paul	2244		460.46 M
Totals, Levy of 1990		\$ 288,031.74	
Levy of 1989			\$ 86,379.89

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## PROPERTY DEEDED TO TOWN

For Unredeemed taxes, Levy of 1987-Supplemental  
Tax Lien on September 26, 1988

Property assessed to:

	<u>Years of Levy</u>			
	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>
Callahan, Richard				
& Boes, Karl	\$ 10.42	\$ 37.85	\$ 37.63	\$ 2.18**
Pratt, Phyllis A.	109.74	1,076.86	986.62	396.94**
Thompson, Lucy, Est.	317.68	3,676.11	3,537.73	1472.48**
Waterman, Francis & Margaret	81.36	631.56	574.70	250.13**

For Unredeemed taxes, Levy of 1988  
Tax Lien on March 27, 1989

Blanchette, Joseph S# 161	\$1,282.50	\$3,282.11	\$1,707.18
Clark, Edward & Noreen	388.59	355.21	436.58
McCloskey, Joseph, Est.	<u>1,759.61</u>	<u>1,586.68</u>	<u>2,083.66</u>

## Totals of Deeded Property.

1987	\$ 519.20		
1988		\$8,853.08	
1989			\$10,360.68
1990**(1st Billing)			\$2,121.73**
1990 Lien			<u>4,227.42</u>

As mentioned under the Unredeemed taxes, the A.C.Lawrence Leather

Co. has property that would have been deeded except for the potential liability for the Town, under RSA 80:38II or RSA 80:76II.

\* \* \* \* \*

LAND USE CHANGE TAXES

List of taxes assessed for the fiscal year  
July 1, 1990 - June 30, 1991

Beaman, Dean E. & Debra E.	\$ 810.00
Beaman, Glenn & Pamela	1,820.00
Ethridge, Lewis & Irene	15.00
Henderson, Arthur & Muriel	2,250.00
Kelly, William, Sr. & May	320.00
Maxwell, Daniel & Beth	1,000.00
Morgan, Timothy & Barlow, Elizabeth	360.00
Nichols, Robert & Linda	<u>2,500.00</u>
Total Land Use Change Taxes Committed	\$ 9,075.00
Each account is subject to a \$10.00 filing fee: 8 @ \$10.00	<u>80.00</u>
	<u>\$ 9,155.00</u>

\* \* \* \* \*

TIMBER YIELD TAXES

List of taxes assessed for the fiscal year  
July 1, 1990 - June 30, 1991

Beaman Lumber Inc.	\$1,235.91
Brown, Robert D.	80.00
Campbell, William F.	87.77
R.L.Cook Timber Harvesting	515.68
Elbthal Realty Trust	8,470.00
Hensel, James P.	515.68
Johnson, Elmer L.	86.05
Nelson, Donald R., Jr.	142.50
Newell, Ralph W., Jr.	36.74
Royce, Ernest C.	125.60
Sandri, A.R.	620.47
Thorne, Eugene & Virginia	<u>713.96</u>
Total Timber Yield taxes Committed	<u>\$ 12,630.36</u>

\* \* \* \* \*

UNCOLLECTED TAXES

As of June 30, 1991

Certification.

"I hereby certify that the names and amounts on the following pages, as well as on the list of unredeemed taxes and an earlier group of pages, showing the delinquent taxes as of June 30, 1991, on the various levies as indicated, are correct to the best of my knowledge



Certification, cont....  
and belief."

/s/ Mary E. Johnson  
Tax Collector  
As of June 30, 1991

UNCOLLECTED LAND USE CHANGE TAXES

As of June 30, 1991

The following accounts were uncollected, but were not  
delinquent until July of 1991.

Ethridge, Lewis & Irene	\$ 15.00
Henderson, Arthur & Muriel	2,250.00
Kelley, William, Sr. & May	320.00
Maxwell, Daniel & Beth	1,000.00
Morgan, Timothy & Barlow, Elizabeth	<u>360.00</u>
Total Uncollected Land Use Change taxes:	\$ 3,945.00
Plus the filing fee: 5 @ \$10.00	<u>50.00</u>
	<u>\$ 3,995.00</u>

UNCOLLECTED TIMBER YIELD TAXES

As of June 30, 1991

\*\* = Not delinquent

Beaman Lumber Inc.	\$1,235.91
Campbell, William F.	87.77
Ebthal Realty Trust	8,470.00
Hensel, James	515.68 **
Royce, Ernest C.	<u>125.60</u>
Total Uncollected Timber Yield Taxes:	\$ 10,434.96

UNCOLLECTED RESIDENT TAXES

Levy of 1990, as of June 30, 1991

(Each name represents a delinquent tax of \$10.00)

\* = paid or abated as of 12-1-91

Amidon, Kay M	Collins, Gerald	Goodwin, Timothy
Bader, Sandra *	Cook, Michael	Gray, Dale *
Baker, Ted	Coonrod, Nancy	Gray, Darlene *
Barrows, John	Copley, Allen J.	Heinonen, Roberta*(Frazer)
Benoit, Edmond, Jr	DeBell, Ginger	Hilliard, James
Benoit, Robert A.	Donais, Arthur	Hilliard, Mark
Bernard, Nancy L.	Dziedzic, Walter, III	Hobbs, Bryon
Blood, Irene L.	Ethridge, Rebecca	Hooper, Eric D.
Boudreau, Craig	Field, Cheryl	Hosmer, Michael
Britton, Judith	Fletcher, David K.	Hurlbert, Rhonda
Butler, Geroge	Foster, Harold	Johnson, Cheryl
Champney, Alan, Jr.	Francis, Sandra	Kirkpatrick, Douglas
Chase, Anita K.	Frappier, Charles	LaMontagne, Edith *
Chouinard, Dolores	Frazier, Leonard, III *	Lansol, Beth Ann
Christiansen, Robert	Frazier, Apris	Leavitt, Lois
Clark, Jeffrey *	Furcho, John	Leslie, Debbie
Clark, William	Gero, James *	Maack, Harry



Uncollected Resident taxes, Levy of 1990, cont....

Magee, Kellie	Patenaude, Edward, Sr.	Smart, Marsha
Marsh, Jack, Jr.	Pearson, Marc K.	Smart, Shane D.
Marsh, Karen A.	Peters, Steven, Jr.	Smith, Dawn *
Marsh, Sandra J. *	Phelps, Robert	Smith, Kathryn E.
Martin, Michael	Pratt, Phyllis	Smith, Thomas
Matthews, Barbara	Pratt, Richard	Soulia, John *
McDaniels, Dale	Pratt, Susan C.	Stevenson, Carol
McDaniels, Wilfred	Price, Roger	Strong, Marjorie
McGrath, Craig	Primus, Scott	Sullivan, Michael
Meatley, Cherie	Prouty, Karen M.	Sylvester, Joyce *
Melanson, George J.	Quinn, Lori	Talbot, Richard A.
Michaud, Brenda	Racine, Timothy	Tomer, Loretta M. *
Miller, Jill	Rhoades, Dean D., Jr.	Warren, Judy
Moore, Rodney *	Rhoades, Michael J.	Wesley, Richard
Morse, Jamey	Richardson, Kimberly	Whelan, Edward
Morse, Steven *	Robbins, Lori	Wilbur, Earl E., Jr
Morse, Wayne	Romano, Lyn M.	Wilfore, Esther I.
Murch, Jane	Ross, Dale	Williams, Bryan
Nelson, George, Jr. *	Roy, Gordon P.	Added:
Nelson, Chris *	Roy, Robert E.	Brown, Michael
Nelson, Lisa F.	Senn, Yvonne	Carey, Tamara
Parkhurst, Wilbur	Sherman, Elmer	Cole, Shawn B.
Parsons, Robert	Shiner, Lorraine	VanCor, Julie *
Parsons, Tim *		Wilt, Shelley

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Total Uncollected Resident taxes, Levy of 1990: \$1,210.00

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UNCOLLECTED RESIDENT TAXES

Levy of 1989 - As of

June 30, 1991

(Each name represents a delinquent tax of \$10.00)

\* = Paid or abated as of 12-1-91

Barrows, John	Leslie, Debbie	Pratt, Susan
Butler, George	Marsh, Jack, Jr.	Prouty, Karen
Chase, Anita *	Marsh, Karen A.	Racine, Timothy
Clark Jeffrey	Marsh, Sandra *	Rhoades, Dean, Jr.
Clark, William	Martin, Michael	Robbins, Lori
Ethridge, Rebecca	McDaniels, Dale	Senior, Charles *
Field, Cheryl	McGrath, Craig	Senn, Yvonne
Frazier, April	Morse, Wayne	Sherman, Elmer
Hosmer, Michael	Nelson, Chris *	Shiner, Lorraine
Johnson, Cheryl	Parsons, Robert	Stevenson, Amanda (Nesbitt)
Kirkpatrick, Douglas	Parsons, Tim *	Stevenson, Carol
Labshire, Ruth	Phelps, Robert	Strong, Marjorie
Leavitt, Lois		Sylvester, Joyce *

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Total Uncollected Resident taxes, Levy of 1989: \$380.00

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ABATEMENTS

SUMMARY OF ALL ABATEMENTS

Granted by the Selectmen

for the fiscal year July 1, 1990 - June 30, 1991

Summary of Abatements, cont....

Property taxes, Levies of 1991 and 1990	\$ 9,970.98
Resident taxes, Levies of 1991, 1990 and prior	4,540.00
Land Use Change taxes, Levy of 1989	6,540.00
Timber Yield taxes, Levy of 1990	633.95
Unredeemed taxes, Levies of 1990, 1989 and 1988	<u>5,179.37</u>

Total of ALL Abatements	<u>\$26,864.30</u>
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Lists of Individual Abatements  
as granted by the Selectmen

UNREDEEMED TAXES

	Years	of	levy
	1990	1989	1988
Beaman, Glenn & Pamela	\$ 109.68	\$	\$
Cersosimo Lumber Co., Inc	156.38		
Gabriel, William	19.32		
Paper Service, LTD	614.50		
Pearsall, Willima		2,026.35	2,242.14
Siart, Tina (Now Boylan)	<u>11.00</u>		
Total Abatements, Levy of 1990	\$ 910.88		
Levy of 1989		\$ 2,026.35	
Levy of 1988			<u>\$2,242.14</u>

Abatements granted on PROPERTY TAXES

	Years	of	levy
	1991	1990	
A.C.Lawrence Leather Co S# 863	\$	\$ 5,296.13	
A.C.Lawrence Leather Co. S# 864		716.67	
Abbott, Michael & Rosalind S# 388		30.25	
Bashaw, Barbara	188.70		
Beaman, Earl B.		820.29	
Cooke, Richard	34.85		
Frazier, Tory & Linda	245.59		
Glabach, bernard & Carol		267.79	
Hieden, Elena S# 2366	23.59		
Heiden, Elena S# 652	67.73		
Holmes, Daniel & Candy		69.38	
Marsh, Josephine (Mblhm)	127.65		
Royce, Ernest		<u>2,082.36</u>	
Total Abatements, Levy of 1991	\$ 688.11		
Levy of 1990		\$ 9,282.87	

Abatement granted on LAND USE CHANGE TAXES  
Levy of 1990

Hill, Timothy B. & Jonathan B.	<u>\$ 6,540.00</u>
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Abatements granted on TIMBER YIELD TAXES  
Levy of 1990

R.L.Cook Timber Harvesting	\$ 515.68
Nelson, Donald R., Jr.	<u>118.27</u>
Total Timber Yield abatements	<u>\$ 633.95</u>

Abatements, cont....

Abatements granted on RESIDENT TAXES			
Each 'x' = \$10.00	<u>Years</u>	<u>of</u>	<u>levy</u>
	<u>1991</u>	<u>1990</u>	<u>Prior yrs</u>
Abdoo, Richard		x	
Aiken, Lori J.	x		
Alves, Gale		x	
Anderson, Judy		x	
Asbury, John L.	x		
Ashe, Valerie		x	x
Baker, Gay E.	x	x	
Barnish, Tammy		x	x
Barrows, Jack		x	xx
Barrows, Jerry		x	x
Barrows, Theresa			x
Bechard, Stephen		x	
Beck, Hazel	x		
Bennett, Frederick	x	x	x
Benoit, John		x	xx
Benoit, Edmund			x
Bergeron, Edward		x	xx
Berglind, Bonnie	x		
Bernard, Clinton	x		
Bernier, Carol		x	
Bernier, Rene		x	
Blaine, Louise	x		
Brailey, Mary		x	x
Brailey, Robert		x	x
Breed, Harold	x		
Breen, Kent	x	x	
Breen, Marcia	x	x	
Breuninger, Frederick			x
Brisson, Linda	x		
Brockway, Barbara		x	
Brockway, Robert		x	
Brown, Linda		x	
Buckley, Michael	x		
Bukowski, Zygmunt		x	
Burdo, Daphne W.	x		
Brudo, Donald J., Jr.	x		
Burt, Russell, Jr		x	xx
Burt, Debra		x	xx
Burton, Clyde		x	x
Butler, George			x
Butterfield, Richard	x		
Campbell, Uliana (Carrie)	x		
Cardinal, Bernard	x	x	x
Carey, James			x
Carle, James		x	x
Castello, Veronica	x		
Castine, Laura	x		x
Castor, David	x		
Castor, Julie	x		
Charry, Barbara	x		
Chase, Albert	x	x	x
Chase, Anita			x
Chase, Janet	x	x	x

## Resident tax abatements, cont....

	<u>1991</u>	<u>1990</u>	<u>Prior yrs</u>
Chiaputti, Daniel	x		
Chickering, Christopher		x	
Clark, Charles		x	xx
Clark, Inga		x	x
Clark, William			x
Cobb, Lucille			xx
Cofske, Doreen			x
Conley, Richard	x		
Cooper, Laura	x	x	xx
Copley, Paul, Jr		x	
Cousino, Douglas		x	xxx
Coutu, George	x		
Couture, Gary		x	x
Crowl, Terri	x	x	
Cutter, Kelley		x	
Dane, Joe		x	xx
Davis, Ann	x	x	
Desrosiers, Elaine		x	
Devine, B J		x	
Devine, Timothy		x	
Donais, Arthur			x
Dourdounas, Kostas		x	
Dragoon, Brenda	x		x
Dragoon, William	x		x
Edes, Alan		x	
Eliopoulos, John			x
Esteves, Debra		x	
Etheridge, Gerald		x	
Faford, Debra		x	
Faford, Gerald		x	
Farnum, Barbara	x		
Farnum, Joan			x
Farnum, Keith			x
Farnum, Reginald	x		
Flack, David		x	
Fletcher, David K	x		
Fowler, Dorothy		x	x
Fowler, Sharri		x	xx
Frado, Rebecca		x	
French, Linda	x	x	x
Frey, Francis M.	x		
Galbreath, Winifred	x		
Garfield, Charles	x		
Garfield, Eunice	x		
Garfield, Margaret	x		
Garland, Laurie		x	x
Garland, Linda		x	
Gavlik, Michael	x		
Goldthwaite, Dawn	x		
Gottardi, Brian		x	
Gottardi, Janice		x	
Goulet, Lisa	x		
Godfrey, Ronadl	x		
Greene, N. Jean		x	x
Greene, Steven		x	x
Greger, Katrina		x	
Greger, Peter		x	

## Resident tax abatements, cont...

	<u>1991</u>	<u>1990</u>	<u>Prior yrs</u>
Gregory, Bernard, Sr.		x	x
Grover, Deborah		x	
Grover, Martin		x	
Gutoski, Jennie		x	
Hadley, John G.	x		
Hadley, Kathlyn	x		
Haley, Juanita		x	
Hamilton, Stanley		x	xx
Hanna, Laura	x		
Harper, Alfred		x	x
Harper, Faith		x	xx
Hartley, Virginia	x		
Hastings, Alton	x	x	x
Hastings, Gloria	x	x	
Hastings, Lisa	x	x	xx
Hastings, Richard	x	x	xx
Hattie, Michael	x	x	
Hayes, Joy		x	x
Healey, Patrick	x	x	
Heath, Danny		x	
Hill, Jennie Lu		x	
Hobbs, Bryon	x		
Howe, Michael		x	x
Howe, Robbin		x	
Howes, Patrick		x	
Hubbard, Karen		x	x
Hunting, Paul	x		
Jacques, Louis	x		
Jacobs, Wendy		x	
Jantti, James	x		
Jarvis, Michael	x	x	
Jarvis, Sylvia	x	x	
Johnson, Clarence	x	x	
Johnson, Deanna		x	
Johnson, Donald	x	x	
Johnson, Mary	x	x	
Jones, Pamela	x		
Jones, Shelva		x	
Joslyn, Deborah	x	x	x
Kaiser, Priscilla	x		
Kelley, Keith	x		
Kelly, May	x		
Kilbourn, Van		x	
Klipborn, Roberta		x	
Kinney, James		x	
Kinney, Joan		x	
King, Louis	x		
Kirker, Michael	x	x	x
Kirkpatrick, Douglas			x
Knuepfer, Victoria		x	x
Kossakoski, Richard B.		x	
Labrie, Emile	x	x	
LaCount, Cindra		x	xx
Lagerburg, Gary	x	x	
Landry, Christine	x		
Lang, Lester	x		
Lawrence, Albert		x	x
Lawrence, Sharon		x	x



## Resident tax abatements, cont...

	<u>1991</u>	<u>1990</u>	<u>Prior yrs</u>
Lee, Linda		x	xx
Lee, William			x
Leslie, Debbie			x
Lewis, Michael	x	x	
Libby, Elizabeth	x		
Liberge, Mary	x		
Longe, Debra		x	x
Long, James		x	
MacMartin, Donald			x
MacQuarrie, Katrina	x		
MacQuarrie, Kenneth	x		
Madore, Pauline	x		
Mansure, Norman		x	
Marsh, David			x
Marsh, Jack, Jr			x
Marsh, Karen A			x
Marsh, Linda	x		
Marsh, Stephen	x	x	
Martin, Michael			x
Martin, Sherry		x	
Martin, Sylvia	x		
Maynard, Ronald	x	x	
McClenathan, Terri		x	
McCloskey, Joseph		x	
Meleski, David	x		
Mena, Rosalie			x
Merchant, Eva		x	
Merrifield, Martin		x	
Miffek, Javoslav	x	x	
Miller, Linda	x	x	
Miner, Geraldine		x	
Miner, Michael		x	
Minns, Joseph	x		
Morrill, Joseph	x		
Morris, Greg		x	
Morrow, Richard	x		
Morrow, Tamara	x		
Morse, Wayne			xx
Mudrack, Wayne	x	x	x
Murch, Robert		x	x
Murdough, Inga	x		
Nesbitt, Michael		x	
Nolan, Kelly		x	
Norton, Arthur	x		
Noyes, Donna	x		
Ohlson, Edna		x	x
Olivo, Troy		x	
Orman, Wendell		x	
Orville, Roland, Jr.		x	xx
Ostrowski, Scott	x	x	
Pagan, Heidi		x	
Pagan, Michelle		x	
Page, Evelyn	x	x	
Page, George	x	x	
Palmer, Jeffrey		x	x
Parsons, Robert			x
Patstone, Terrance	x		

## Resident tax abatements, cont....

	1991	1990	Prior yrs.
Patterson, Daniel			xx
Paulik, Richard	x		
Pelletier, Lorina	x	x	
Perez, Lyn			x
Phillips, Heidi (Pinger)	x	x	x
Polaski, William		x	x
Poole, Marianne		x	
Porter, Jeffrey	x	x	
Pratt, Susan	x		
Pulkkinen, June		x	
Rampa, Lobsong T.		x	
Rawson, Rose	x		
Rawson, Wayne	x		
Reason, Helen	x		
Reed, Edith		x	
Rhoades, Donald	x	x	x
Richardson, Marcia	x	x	x
Ringland, James		x	
Rivers, Joan		x	x
Robbins, Lori			x
Roberts, Elaine		x	
Rosploch, John, Jr.		x	x
Russell, Linda		x	
Ryder, Phyllis		x	
Salyer, Jeanie	x	x	
Santor, Timothy	x	x	
Sault, Lorri		x	
Savidge, Edward	x		
Schacht, Ralph	x		
Sederstrom, Teri		x	
Severance, Brian		x	
Severance, Karleen		x	
Sherman, Elmer			x
Silver, Sandra	x		
Sky, Crystal	x		
Sloat, Bernadette	x		
Smith, Carlton		x	
Smith, Donna		x	
Smith, Thomas			x
Smith, Todd		x	
Snow, Gerald		x	
Snow, Mary			x
Solomon, Debra		x	
Solomon, Edward		x	
Sonderegger, William, Jr		x	
Soulia, Ray			x
Spears, Francis			x
Sprague, Helen	x	x	x
St. Pierre, David		x	
Stammer, Daniel	x		
Stetson, Debra		x	
Stetson, Michael		x	
Stetson, William			
Stevens, William	x		
Stevenson, Amanda (Nesbitt)			x
Stoddard, Dana	x		
Stoddard, William	x		
Strong, Marjorie			x

Resident tax abatements, cont....	1991	1990	Prior yrs
Sweeney, Michael J		x	
Symington, Robert		x	
Tacy, Kathy	x		
Tatro, Stephen		x	
Tetreault, Kristine	x		
Tillman, Vivian	x		
Trask, John	x		
VanValken, Brent		x	
VanValken, Vickie	x	x	x
Varney, Gregory		x	x
Vetre, Joey	x		
Vetre, Samuel	x		
Walsh, Jay	x		
Warner, Pamela	x		
Warren, David	x		
Warren, Jane	x		
Waterman, Lynn	x		
Welch, Michael		x	
Weldon, John	x		
Weldon, Marc	x	x	
Weston, Edmund	x		
Wheeler, Charles, Sr.		x	
Wheeler, Milton	x	x	
Wheeler, Richard	x		
Whippie, Theodore	x		
Wilder, Bonny	x		
Wilder, Donna	x	x	
Wilder, Hermon, Jr	x	x	x
Williams, Bruce			x
Williams, Desi	x	x	
Wilson, Catherine		x	
Woodward, Frederick		x	
Woodard, Wendy		x	
Young, Dan	x		
Young, Donna		x	
Young, Robert		x	
Zwolinski, Melanie	x		

Total abatements granted by the  
Selectmen on Resident taxes

Levy of 1991	\$1,480.00	
Levy of 1990	\$1,860.00	
Prior years		\$1,200.00

\* \* \* \* \*

## COLLECTIONS FOR THE WATER DEPARTMENT

TAX COLLECTOR'S REPORT  
for the fiscal year July 1, 1990 - June 30, 1991

- DR -

### Summary of Water Department Warrants:

Uncollected Water charges July 1, 1990:

Delinquent quarterly charges	\$ 15,586.67	
Less advance credits	<u>(1,038.46)</u>	\$ 14,548.21

Water accounts, cont...	Forwarded	\$ 14,548.21
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Charges Committed to Collector:

(on 20 different warrants: for regular quarterly, metered and seasonal users' charges; for off/on fees; for sprinklers; for repairs and installations.)

Regular quarterly and metered warrants were dated in Aug. 1990, Nov. 1990, Feb. 1991 and May 1991. Other warrants were issued throughout the fiscal year for off/on fees, seasonal charges and the repairs and installation charges.

Total of all warrants	\$ 125,680.73	
Prepaid credits, before June 30, '91	1,048.42	
Sub total		126,729.15

TOTAL DEBITS		\$ 141,277.36
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Remittances to Town Treasurer: for Water Department

Users' charges, includes advance credits	\$ 125,112.86
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Abatements granted by Selectmen:

(See List following)	994.67
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Unaccounted receipts	75.00
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Uncollected Charges, June 30, 1991, as per Collector's List:	15,094.83
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NOTE: \$1,048.42 are advance credits;  
Net uncollected is \$14,046.41.

TOTAL CREDITS		\$ 141,277.36
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LIST OF ABATEMENTS granted by Selectmen  
for fiscal year July 1, 1990 - June 30, 1991

Applewood Health Care Center	\$ 45.10	McCloskey, Joseph	\$ 16.66
Ashuelot Paper Co.	45.10	Morrissey, Thomas & Linda	45.10
Bickford, Harry	45.10	Mudrack, Herbert	8.33
Blanchette, Joseph	8.33	O'Neal, Gary	16.66
Brown, Richard & Linda	25.00	O'Neal, Gary	25.00
Carmen, William	247.30	Paper Service LTD	90.20
Como, Jeanette(Bukowski)	8.33	Pelkey, Maureen	8.33
Elm St. CoOperative	16.66	Pichette, Reba & Christopher	8.33
Giard, Lawrence	16.66	Qualters, Terrance	8.33
Gomarilo, Edward	16.66	Rau, Christina	25.00
Howland, John S.	20.00	Schmitt, Peter	16.66
Jantti, James	8.33	Secore, Judith	45.10
Kulick's, Inc	45.10	Shuey, Lucille	8.33
Marsh, Josephine	25.00	Smith, Eva	8.33
Martin, Robert	41.66	St. Michael's Church	16.66
McCarthy, Joseph	16.66	York, Darrah & Dorothy	16.66

Total Abatements on Water Accounts		\$ 994.67
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# Water Accounts, cont...

## LIST OF ADVANCE CREDITS (from prepayments or abatements) as of June 30, 1991

Ashuelot Paper Co.	\$ 35.10	Herman, Emerson	\$ 50.00
Bombay, Madeline	50.00	Hildreth, Helen	100.00
Bonski, Eunice	50.00	O'Neal, Gary	6.66
Bukowski, Marianne	50.00	Philesian Lodge	50.00
Cooley, Eva & Kenneth	25.00	Qualters, Joan	50.00
Crimmins, Michael & Betsey		Racine, Roland, Sr.	75.00
(Mary L. Johnson)	50.00	Roberts, Antonio	50.00
Doolittle, Frederick & Janet	50.00	Shuey, Lucille	75.00
Fuller, Ruth	75.00	Trask, Walter & Peggy	50.00
Giard, Lawrence	6.66	Washburn, Robert & Eleanor	75.00
Grover, Robert & Lillian	50.00	Yantiss, Ronald	25.00

Total Advance Credits on Water Accounts \$ 1,048.42

## UNCOLLECTED WATER CHARGES

as of June 30, 1991

for the fiscal year July .1, 1990 - June 30, 1991

\* = Paid or abated as of 12-1-91

### METERED ACCOUNT:

Paper Service LTD \$ 59.80\*

### REGULAR QUARTERLY ACCOUNTS:

Abbott, Bryant & Ruth	50.00
Abbott, Michael & Rosalind	25.00*
Adams, Nancy	50.00
Aldieri, Michael A.	50.00
Alther, Everett, Jr.	50.00
Archibald, Ruth	50.00
Aristocraft Builders, Inc.	50.00 *
Arlington Grange	25.00*
Austin, Leroy M.	25.00
Avery, Skip	150.00
Bader, Paul	50.00*
Barstow, Geoffrey N.	39.50*
Bashaw, Barbara	25.00*
Bashaw, Melvin	25.00*
Beaman, Earl B. (Garage)	50.00*
Beaman, Earl B. (Mill)	200.00*
Beaman, Earl B.	25.00 *
Beaman, Glenn A.	25.00
Beaman, Joyce	25.00*
Beaman, Joyce (Barn)	35.00*
Beauregard, Judith A.	50.00 *
Bedaw, Ronald F.	50.00
Benoit, Fred & Mary	25.00 *
Bickford, Harry J.	179.90
Black, Robert & Barbara	25.00 *
Black, Robert & Barbara	25.00 *
Blair, Henry, Jr.	25.00
Blake, Carlton E.	50.00
Blanchette, Joseph (Now June)	200.00
Blanchette, Joseph (N.Main)	10.00 *
Boomhower, Melvin M.	25.00 *

### (Quarterly, cont..)

Bower, Mark A.	\$ 50.00
Boyce, Donald B.	50.00
Brayton, Jan	25.00*
Burdick, Stephen & Carlene	25.00*
Burdick, Stephen & Carlene	25.00*
Burnor, Michael & Susan	25.00*
Burnor/Johnson, Arthur	25.00*
Butler, Gerald & Marlyn	50.00
Byrne, Patricia	50.00
Carle, Gary & Sylvia	50.00
Carpenter, Francis, Est.	25.00*
Carr, Max (Funeral Home)	150.00
Carruth, Joan & Phyllis	50.00
Casey, Timothy F.	25.00*
Castor, Joseph W.	250.00
Christie, Andrew T.	50.00
Clough/Vaine, Sheryle	50.00*
Clough, Walter, III	50.00*
Conlan, Joseph B., Sr.	200.00:
Connell, William, Jr.	25.00*
Connolly, Marcia	50.00*
Copley, Paul	50.00
Copley, Paul	50.00*
Couture, Bertrand	50.00
Crowell, Linda (Hubert)	50.00*
Crowell, Linda	50.00*
Davenport, Thomas	50.00
Davis, Robert E.	50.00*
Delano, Phyllis	50.00
Derby, Daniel & Pamela	50.00*
Diamond, Jerome(Village Park)	640.00*



# Uncollected Water Charges, cont....

Diamond, Jerome et al	\$ 50.00	Kopczynski, Edward/Bruce	\$ 25.00*
Dodge, Brian & Margaret	50.00 ;	Kristolaitis, Arnold, Sr.	50.00
Dominick, Francis & Jean	50.00*	Ladd, Raymond, Est	50.00
Dubriske, Frank, Est	25.00*	Lake, Bruce & Marguerite	50.00*
Dunham, George E.	25.00*	LaPlante, Frank D.	25.00*
Duquette, Beverly	25.00	LaPoint, Richard (Ashuelot)	50.00
Dziedzic, Walter, Sr.	25.00*	LaPoint, Richard	50.00
Earley, Phillip & Amy	25.00	Lavine, Kevin J.	25.00*
Elm St. CoOperative	900.00*	Lawrence, Charles J.	50.00
Ethridge, Janet M.	50.00	LeBlanc, Louis S.	25.00*
Fairbanks, Waldo A.	50.00*	LeCour, Tonya A.	50.00
Falorette, Joseph P.	25.00*	Lemnah, Richard D.	25.00
Farnum, Michael	100.00*	Lennerton, Michael P.	50.00*
Ferrari, Julia A.	25.00*	Leveille, Marc A. (Richmond)	150.00
Fisher, Larry/Vet. Adm.	50.00*	Leveille, Marc A. (Hildreth)	150.00
Fleming, Deborah L.	25.00	Leveille, Marc A.	50.00
Foster, Wesley & Darlene	50.00	Living Word Assembly	25.00*
Franklin, Ernest	25.00	Magee, Joseph/Corliss	25.00*
Fries, Julius	100.00	Manning, Barbara	50.00 ;
Gaudreau, Raymond G.	50.00*	Manning, George	25.00*
Gay, David & Janean	50.00	Marsh, Joseph/Secore	179.90
Gibson, Robert J.	50.00	Maynard, Ronald, Est	25.00
Gillis, Patricia	50.00	McDonough, Rochard T.	50.00*
Glimenakis, William et al	150.00*	McLean, Charles	50.00*
Gmyrek/Beneficial Finance	50.00	Medina, Jose N.	39.50
Greco,, Frank (Parker St.)	100.00	Melanson, Daniel L.	50.00
Greco, Frank (Ashuelot)	150.00	Meleski, Richard M.	25.00*
Greenleaf C. Paul	50.00	Miller, Cleotis L.	25.00*
Gusan, Michael	25.00*	Miner, Dean E.	50.00*
Haas, Henry & Mary	25.00*	Miner, John & Kim	25.00*
Hale, Robert E.	50.00*	Misek, Stevan A.	50.00*
Harris/Brown, Lorna	50.00	Montgomery, Raymond	50.00
Hatfield, Gordon (Ashuelot)	50.00*	Morrissey, Thomas (Forest Lake Rd.)	50.00
Hatfield, Gordon (Scotland Rd.)	50.00*	Morrissey, Thomas (Main & Elm)	79.90
Hatfield, Phyllis E.	50.00*	Morse, William, Sr.	50.00
Heinonen, Robert	50.00	Morse, Evelyn	50.00
Hicks, Thomas	50.00	Muzzey, Timothy O.	25.00*
Hildreth, David & Roberta	50.00	Nelson, Cynthia	50.00
Hildreth, Walter & Sylvia	50.00	Nelson, Danny G.	25.00*
Hilow, David	25.00*	New England Telephone	25.00*
Hodgman, Lewis & Gayle	50.00	Newell, Tela A.	50.00*
Hoffman, Patrick J	200.00	Nichols, Robert G.	50.00*
Hoffman, Patrick J.	50.00	Nikiforakis, James E.	150.00
Hoffman, Patrick J.	50.00	Niland, Walter J.	25.00*
Holt, Tracy	25.00*	O'Donnell, Irene	50.00
Houle, Brian	50.00	Papadopoulos, James J.	100.00
Hurley, Ralph J.	50.00	Parkhurst, Henry A.L.	50.00
Interland/Henrichson	25.00*	Pasquarelli, James	25.00*
James, Steven/Royce, Scott	25.00*	Patenaude, Elmer, Est	50.00
Jantti, James	10.00*	Patenaude, Michael	25.00*
Johnson, David & Sharon	50.00	Pelkey, Maureen (Elm St.)	50.00
Johnson, Kenneth & Kim	80.00*	Pelkey, Maureen (N.Main)	66.67
Jones, Ronald A., Sr.	50.00	Perkins, Jean C.	50.00
Joslyn, Terry	100.00*	Phelps, Malcolm L.	50.00
Jutras, William	50.00*	Philbrick, Mae B.	25.00*
Kelley, Barbara	50.00*	Pichette, Christopher	50.00*
Kempton, Frank, Jr.	50.00	Pichette, Reba-Jean	25.00*
Koch, Larry F. (Main St.)	25.00*		

# Uncollected Water charges, cont...

Pickard, Lynn C.	\$ 39.50	Struthers, Norman L.	50.00
Pitman, David W.	50.00	Sylvester, Anthony(Ashuelot	50.00*
Platz, Christopher	50.00*	Sylvester,Anthony(Ashue	75.00*
Poitrass, Stephen T.	25.00*	Sylvester,Anthony(Ashue	125.00*
Poole, David N.	50.00	Szczygiel, Philip J.	25.00*
Poole, Stephen E.	25.00*	Taft, Alberta	25.00*
Pratt, Donald P.	25.00*	Tatro, David E.	50.00
Pratt, Lawrence, Sr.	100.00	Taylor, David G.	50.00
Pratt, Phyllis A.	25.00*	Thomas,Derwood (2)	50.00;
Putnam, Cortland, Est.	25.00*	Thompson, Diane M.	25.00
Racine, Marcia R.	50.00	Thornton, Eugene L.	50.00
Ratliff, Timothy L.	50.00	Tillson, Edwin	50.00
Raymond, Norman M.	25.00*	Toy, David W.	50.00
Reason, Paul A.	50.00	Treat, Douglas, II	25.00
Rechinda, Irene/Gee	50.00	Truesdell, Elwin & Wm.	50.00
Rice, Frank O. (Texaco)	50.00*	Truesdell, Elwin, III	50.00
Robichaud, James A.	25.00*	Wallace, James E.	25.00
Robinson, Gary A.	50.00*	Wallock Rentals:	
Rokes/Paul' Cycle	16.66*	Abbott, R.	50.00
Rokes, George, Jr.	25.00*	Jones, S.	50.00
Rosploch, John, sr.	50.00	Matthews, R	25.00
Rossi, Ralph, III	50.00*	Konig, M	50.00*
Roy, Sharon D.	25.00*	Park, G	50.00
Rurka, Michael J.	50.00*	Peck, M.	50.00
Salminen/Wesley, Christine	25.00*	Powers, A.	50.00
Sands, Gary & Rabe, Dennis	39.50*	Tatro, E.	50.00
Schultz, Elise R.	50.00	Tedford, G	50.00
Senior, George C.	25.00*	Warren, C.	50.00
Severance, Bruce E.	50.00*	Wallock, T.,Jr.	50.00
Severance, Jane E.	50.00	Wallock, John	150.00
Short, Donna J.	25.00*	Wallock, Theodore,Sr.	50.00*
Siart, Tina (Now Boylan)	25.00	Walorny, Steven J.	39.50
Sieran, Harvey J.	25.00*	Wands, Virginia F.	25.00
Simoneau, Rosaire R.	25.00*	Weller, Jody L.	50.00
Smart, Marvin	50.00	Wetherby, Fredrick,Sr.,	250.00
Smith, Donald, Jr.	39.50	Wight, Norman	50.00
Smith, Everett R.	100.00	Wilder, Ross	25.00*
Smith, Luke D.	25.00*	Wilkins, Dale E.	150.00*
Smith, Patricia	25.00	Will, John J.	50.00
Smith, Raymond L., SR.	25.00*	Will, Tracy A.	50.00
Smith, William J.	100.00	Zukowski, John	25.00*
Snow, David T., Sr.	100.00	Wallock, J.Sr./McComb	25.00
Stevens, William A.	50.00		
Stevenson, Frederick	50.00		

Total Uncollected Water Charges \$ 15,094.83

Note: Advance Credits are \$1,048.42, so the

Net Uncollected is \$ 14,046.41.

## CERTIFICATION

"I hereby certify that the preceding list of names and amounts due for each delinquent water account is correct to the best of my knowledge and belief."

/s/

Mary E. JOhnson  
Tax Collector

# CAPITAL RESERVE FUNDS

(Cont'd Across these Two Pages)

INCOME				
*****				*****
INCOME FOR MONTH	INCOME YTD	EXPENDED YTD	BALANCE CURRENT INCOME YTD	GRAND TOTAL OF PRINCIPAL & INCOME
262.49	3033.28	.00	3033.28	65618.54
225.02	3094.75	.00	3094.75	56745.75
20.97	.00	.00	.00	5000.00
2.98	.00	.00	.00	710.00
511.45	6128.03	.00	6128.03	128074.29
=====				=====
511.45				

## NEW FUNDS ADDED TO CEMETERY TRUST FUNDS

Adamski, Chester J.	\$100.00
Brewer, Frank	\$300.00
Connerton, Alan P. & Joan	\$400.00
Maglin, Robert E.	\$200.00
Noseck, Kenneth	\$100.00
Pulkkinen, Antti E.	\$100.00
Rhoades, Donald & Myrtle	\$200.00

# TRUSTEES OF TRUST FUNDS

## SUMMARY OF FUNDS

The following reports represent a summary of the 1990-1991 FY Trustees Report.

Individual listings of Trusts may be acquired from the Chairman of the Trustees of Trust Funds.

## CAPITAL RESERVE FUNDS

TOWN OF WINCHESTER

JUNE 30, 1991

### PRINCIPAL

*****						
	HOW	BALANCE	PERCENT	NEW	GAINS OR	BALANCE
	INVESTED	6/30/90	*****	FUNDS	(LOSSES)	
					ON SALES	
TOWN REVALUATION	GOV'T	52585.26	.51	10000.00	.00	62585.26
LIBRARY/CHAIR LIFT	GOV'T	53651.00	.44	.00	.00	53651.00
AMBULANCE	GOV'T	.00	.04	5000.00	.00	5000.00
COVERED BRIDGE	GOV'T	.00	.01	710.00	.00	710.00
		106236.26	1.00	15710.00	.00	121946.26
=====						

	INCOME		NET
	FOR MONTH	FEES	INCOME
JULY	423.77	-55.79	367.98
AUGUST	684.29	-54.74	629.55
SEPTEMBER	635.61	-50.85	584.76
OCTOBER	549.59	-43.97	505.62
NOVEMBER	607.52	-48.60	558.92
DECEMBER	556.77	-44.54	512.23
JANUARY	649.99	-52.00	597.99
FEBRUARY	612.85	-49.03	563.82
MARCH	428.14	-34.25	393.89
APRIL	487.40	-38.99	448.41
MAY	492.84	-39.43	453.41
JUNE	511.45	.00	511.45
6640.22		-512.19	6128.03



TOWN OF WINCHESTER COMMON TRUST FUND

STATEMENT: 6-30-91

Each Fund shall be itemized using the number immediately previous to name. #1 Common Cemetery Fund; #2 Ashuelot Cemetery Fund; #3 Conant Library Fund; #4 George Everitt (Lib); #5 Harvey Jewell Fund (Lib); #6 Gardner C. Hill Fund (Lib); #7 Philip A. Plaistrudge Fund (Lib); #8 Tarbell Fund (Lib); #9 Glenroy W. Scott Welfare Fund; #10 Winchester Town Beach Fund; #11 Julia B. Thayer School Fund; #12 Mary G. Stearns Educational Fund; #13 Winchester Community Park.

PRINCIPAL OF A/C 32-3740					CURRENT INCOME OF A/C 32-3740				
BALANCE 6/30/90	PERCENT *****	NEW FUNDS	GAINS OR (LOSSES) ON SALES YTD	BALANCE END OF MONTH	BALANCE CURRENT INCOME 6/30/90	INCOME FOR MONTH	CURRENT INCOME YTD	EXPENDED YTD	
1. 307,958.74	.50	1,400.00	2,488.94	311,847.68	.00	1,601.54	20,478.23	-8,457.53	
2. 7,804.78	.01	.00	63.08	7,867.86	.00	40.59	518.99	-518.99	
3. 174,578.95	.28	.00	1,410.96	175,989.90	1,107.77	907.90	11,608.92	-12,716.69	
4. 1,579.19	.00	.00	12.76	1,591.95	10.02	8.21	105.01	-115.03	
5. 5,452.39	.01	.00	44.07	5,496.46	34.60	28.36	362.57	-397.17	
6. 1,009.24	.00	.00	8.16	1,017.40	6.40	5.25	67.11	-73.51	
7. 32,002.96	.05	.00	258.65	32,261.61	203.07	166.43	2,128.09	-2,331.16	
8. 870.27	.00	.00	7.03	877.30	5.52	4.53	57.87	-63.39	
9. 18,357.04	.03	.00	148.36	18,505.40	.00	95.47	1,220.68	-799.24	
10. 61,805.83	.10	.00	499.52	62,305.35	1,911.23	321.42	4,109.88	-6,021.12	
11. 4,007.29	.01	.00	32.39	4,039.68	281.36	20.84	266.47	-547.84	
12. 1,682.80	.00	.00	13.60	1,696.41	.00	8.75	111.90	-111.90	
13. 3,715.22	.01	.00	30.03	3,745.25	260.86	19.32	247.05	-507.91	
620,824.71	1.00	-1,400.00	5,017.54	627,242.25	3,820.84	3,228.59	41,282.78	-32,661.48	

3,228.59

	GAINS/ LOSSES	NEW FUNDS	CURRENT INCOME EXPENDED	FEES TAKEN 32-3740	INCOME FOR MONTH 32-3740	NET INCOME 32-3740
JULY	-10,150.62	.00	-3,820.83	-307.04	3,837.97	3,530.93
AUGUST	.00	.00	-1,225.62	-330.83	4,135.54	3,804.71
SEPTEMBER	.00	.00	-1,320.65	-163.76	2,041.01	1,877.25
OCTOBER	.00	.00	-651.60	-306.24	3,828.01	3,521.77
NOVEMBER	2,711.32	.00	-1,222.43	-499.72	6,246.55	5,746.83
DECEMBER	-7,012.23	.00	.00	-238.51	2,981.33	2,742.82
JANUARY	.00	.00	-5,859.05	-280.52	3,506.55	3,226.03
FEBRUARY	.00	.00	.00	-313.09	3,913.57	3,600.48
MARCH	1,540.03	.00	-2,369.53	-146.91	1,836.33	1,689.42
APRIL	.00	.00	-586.40	-289.08	3,613.45	3,324.37
MAY	.00	.00	-1,153.92	-433.88	5,423.46	4,989.58
JUNE	17,929.04	1400.00	-14,451.45	-280.75	3,509.34	3,228.59

5,017.54	1400.00	-32,661.48	-3,590.33	44,873.11	41,282.78
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# TOWN OF WINCHESTER COMMUNITY TRUST

(Cont'd Across these Two Pages)

## RETAINED INCOME OF A/C 32-3741

*****							
BALANCE CURRENT INCOME END MONTH	BALANCE RETAINED INCOME 6/30/90	ADD'N TO GAINS/ RET INC 8/7/90	RETAINED INCOME LOSSES YTD FOR MONTH	RET INC INTEREST YTD	RETAINED INCOME EXPENDED YTD	BALANCE RETAINED INCOME YTD	
12,020.70	42,579.38	21,429.68	.00	261.34	3,652.21	-15,535.28	52,125.99
.00	504.59	548.00	.00	.00	37.48	-1,090.07	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
421.44	7,986.57	1,288.91	.00	48.87	599.29	-126.63	9,748.13
.00	.00	.00	.00	.00	.00	.00	.00
.00	.00	.00	.00	.00	.00	.00	.00
.00	108.77	118.16	.00	.00	14.08	-241.00	.00
.00	.00	.00	.00	.00	.00	.00	.00

12,442.14	51,179.31	23,384.75	.00	310.21	4,303.05	-16,992.98	61,874.13
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310.21

RETAINED GAINS/ LOSSES	RETAINED INCOME EXPENDED	FEES TAKEN 32-3741	RET INT FOR MONTH 32-3741	NET RET INT 32-3741
.00	.00	-28.42	355.22	326.80
.00	.00	-26.64	332.97	306.33
.00	.00	-35.23	440.33	405.10
.00	.00	-36.74	459.22	422.48
.00	.00	-37.89	473.60	435.71
.00	.00	-36.56	456.98	420.42
.00	-16,619.15	-37.29	466.13	428.84
.00	.00	-30.53	381.62	351.09
.00	.00	-24.42	305.24	280.82
.00	.00	-27.02	337.80	310.78
.00	.00	-26.48	330.95	304.47
.00	-373.83	-26.98	337.19	310.21

.00	-16,992.98	-374.20	4,677.25	4,303.05
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES:

Appropriation		\$29,150.00
Receipts and Reimbursements		80.65
		<u>\$29,230.65</u>
John J. Ainsworth	460.36	
Leroy E. Austin	3,000.00	
Marjorie M. Austin - Salary	400.00	
Marjorie M. Austin - Fees	7,223.50	
Arnold B. Conway	2,700.00	
Joseph S. Dominick, Sr.	3,000.00	
Kristin D. Durkee	1,695.31	
Charles L. Hodgman, Sr.	300.00	
Elmer L. Johnson	100.00	
Mary E. Johnson	5,988.44	
Vernon A. Jones	789.64	
L. Delora Kossakoski	243.75	
Richard S. LaPoint, Sr.	300.00	
Robert A. MacFarland	750.00	
Betty J. MacQuarrie	137.50	
William W. Pearce	300.00	
Edmund W. Ryll	2,250.00	
John L. Sullivan	500.00	
Total expenditure		\$30,138.50
Overdraft as of June 30, 1991		\$907.85

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TOWN OFFICER'S EXPENSES:

Appropriation	\$109,795.00
Receipts and Reimbursements	4,596.33
	<u>\$114,391.33</u>

Expenses:

John J. Ainsworth	99.99
F. J. Amarosa, Jr. & Sons	57.15
American Institute of Bookkeeping	37.00
Amsterdam	255.66
W. E. Aubuchon Co., Inc.	25.95
Leroy E. Austin	2,523.47
Marjorie M. Austin	589.29
The Balsams	300.00
BOCA International	789.00
Janice M. Bredberg	514.50
Business Management Systems, Inc.	3,993.79
Butterworth	268.15
Capital Cash Register Company, Inc.	208.00
Cee Vee Construction	250.00
Compuadd Corporation	1,309.31
Computer Hut of New England	972.00
Connecticut Valley Office Machines	1,959.70
Arnold B. Conway	58.00

Curry Printing & Office Supplies	81.56
W. S. Darley and Company	25.88
Joseph S. Dominick, Sr.	11.99
EMF, Inc.	2,394.20
Equity Publishing Corporation	365.00
First N.H. Bank, N.A.	51.87
Government Information Service	2.90
Barbara R. Graffin	15.94
Granite Trust and Investment	512.19
Ronald J. Hayward	1,913.00
HEW Communications	166.07
Hinsdale Press	314.93
Homestead Press	40.60
House by the Side of the Road Too	27.00
Mary E. Johnson, Tax Collector	1,870.96
Keene Publishing Corporation	1,490.14
Allan Kendall's Office Specialists	858.00
Gale W. Kennedy	147.50
Kulick's Market	170.08
Loring, Short and Harmond	5.60
Robert A. MacFarland	108.10
Maclean Hunter Market	153.00
Marigraphics Printing Service	974.47
McAuliffe	81.20
New England Telephone	3,740.96
N.H. Assoc. of Assessing Officials	20.00
N.H.G.F.O.A.	325.00
N.H. Health Officers Association	10.00
N.H.M.A.	1,204.73
N.H.M. Management Association	55.00
N.H.M. Secretaries Association	30.00
N.H. Tax Collectors Association	15.00
Henry A. L. Parkhurst	34.00
Petty Cash - Budget Committee	98.00
Petty Cash - T.O. Expenses	269.72
Postmaster, Winchester, N.H.	1,317.00
Quill Corporation	192.42
Radio Shack	19.95
Remarkable Products	41.85
Ross Express, Inc.	77.51
Richard N. Rounds	2.00
Edmund W. Ryll	1,773.95
Erica Sands Ryll	145.06
Safeguard Business Systems	248.56
Southwest Region Planning Commission	85.17
Stamped Envelope Agency	2,835.30
J. A. Tedesco Association, Inc.	18.00
Town of Winchester - T.O. Expenses	5.40
Town of Winchester - Water Department	850.00
Transcript Printing	4,220.00
Treasurer, State of New Hampshire	2,304.70
Typemaster Service, Inc.	614.78
University of Massachusetts	500.00
U.N.H. Cooperative Extension	15.00
U.S. Constitution Bicentennial Comm.	15.00
Vachon and Clukay, PC	12,675.00
Viking Office Products	2,148.05
Wheeler and Clark	101.05

Winchester Pharmacy, Inc.	11.98
Winchester Star	33.00

\$62,046.28

Payroll:

Janice M. Bredberg	3,113.20
Carol M. Buttrick	2,411.56
Irene A. Ethridge	23,897.64
Barbara R. Graffin	12,907.20
Claudia V. Harvey	1,316.23
Gale W. Kennedy	3,599.67
Joyce B. Parrish	1,948.38
Jean C. Perkins	322.63
Edmund W. Ryll	739.75
Erica Sands Ryll	23,060.38
Jacqueline E. Smith	551.00

\$73,867.64

Total expenditure	\$135,913.92
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Overdraft as of June 30, 1991	\$21,522.59
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ELECTIONS AND REGISTRATIONS:

Appropriation	\$3,000.00
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Expenses:

Deano's Pizza	85.66
Mary E. Johnson	31.29
Keene Publishing Corporation	130.64
Kulick's Market	17.40
Mr. Mike's	35.87
Postmaster, Winchester, New Hampshire	152.40
Town of Winchester - T.O. Expenses	2.09
Treasurer, State of New Hampshire	4.40

\$459.75

Payroll

Leroy E. Austin	141.20
Marjorie M. Austin	76.50
Margaret Conant	135.54
John R. Dennis	11.40
Joseph S. Dominick, Sr.	137.40
Irene A. Ethridge	26.75
James E. Harrison	12.75
Mary E. Johnson	292.50
Elizabeth B. Kingsman	36.10
L. Delora Kossakoski	118.28
Paul C. McNamara	141.28
Mary Montgomery	134.88
Barbara Moran	95.60

Henry A. L. Parkhurst	3.80
Marion Polaski	136.50
Richard N. Rounds	15.40
Edmund W. Ryll	70.30
Wesson Taylor	173.95
Katherine Zitta	16.15

\$1,776.28

Total expenditure

\$2,236.03

Unexpended balance as of June 30, 1991

\$763.97

TOWN HALL AND OTHER TOWN BUILDINGS:

Appropriation

\$31,076.00

Receipts and Reimbursements

2,176.32

\$33,252.32

Expenses:

Rila	31.20
F. J. Amarosa, Jr. & Sons	902.87
W. E. Aubuchon Company, Inc.	94.69
Austin Enterprise	463.55
Bob's Fuel	12,553.78
Cee Vee Construction	325.00
Claremont Chemicals	113.64
Countryside Disposal	720.00
Gary's Power Equipment	18.50
Hamshaw Lumber, Inc.	23.16
James E. Harrison	60.00
D. Webb Hays - Builder	226.36
The House by the Side of the Road Too	20.35
J & G's Service	40.50
Keene Industrial Paper Company	453.42
Allan Kendall's Office Specialists	6.93
Kulick's Market	31.11
Thomas A. MacQuarrie	249.52
Herbert H. Maynard	155.86
Ray McGrath	9.50
Anthony Meleski	31.90
Montgomery Locksmithing	15.00
Joseph J. Norton, Jr.	225.00
Public Service of New Hampshire	9,951.71
Richard N. Rounds	539.86
Salonen Electric	368.00
Treasurer, State of New Hampshire	2.80
Twin State Electric	164.38
United Church of Winchester	40.00
Ti-Sales, Inc.	174.31

\$28,012.90

Payroll:

Vernon A. Jones	4,718.56
Clifford W. Struthers, Jr.	1,024.60



	\$5,743.16
Total expenditure	\$33,756.06
Overdraft as of June 30, 1991	\$503.74

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CEMETERY DEPARTMENT:

Appropriation	\$20,000.00
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Expenses:

F. J. Amarosa, Jr. & Sons	38.95
E. W. Blood Portable Sanitation Service	160.00
The Concord Group Insurance Company	601.38
Gary's Power Equipment	3,562.06
J & G's Service	607.68
Keene Monument	80.05
Keene Tree Service	3,600.00
Metromedia Paging Service	43.00
P & B Auto Parts	38.58
Perkins Home Center	170.57
Arthur Whitcomb, Inc.	762.68

\$9,664.95

Payroll:

Linda D Sirois	4,485.50
Clifford W. Struthers, Jr.	10,508.17
William Struthers	943.25

\$15,936.92

Total expenditure	\$25,601.87
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Overdraft as of June 30, 1991	\$5,601.87
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REAPPRAISAL OF PROPERTY:

Appropriation	\$7,100.00
Carried over from 1989/90 budget	1,267.78
	<u>\$8,367.78</u>

Expenses:

Cartographic Association	772.65
Joseph S. Dominick, Sr.	4,000.00
James R. Martell, CHAN	3,200.00
Real Data Corporation	64.00

Total expenditures	\$8,036.65
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Unexpended balance as of June 30, 1991	\$331.13
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PLANNING BOARD:

Appropriation	\$5,000.00
Receipts and Reimbursements	<u>313.50</u>
	\$5,313.50

## Expenses:

Sara Jane Black	125.12
Carol M. Buttrick	812.00
Cartographics Association	39.00
Reginald Clark	10.60
Connecticut Valley Office Machines	163.00
Frank Ferzoco	41.40
HEW Communications	6.67
Keene Publishing Corporation	228.90
Koch & Koester Bldg. & Development	32.20
N.H.M.A.	50.00
Office of State Planning	60.00
Charles Patridge	35.54
Petty Cash - Planning Board	250.00
Postmaster, Winchester, N.H.	10.80
Terrance P. Qualters	18.25
Quill Corporation	26.86
Register of Deeds	253.00
Erica Sands Ryll	433.00
Southwest Region Planning Commission	427.68
Donna Tacy	28.00
Town of Winchester - T.O. Expenses	11.84
Treasurer, State of New Hampshire	71.70
Typemaster Services	109.00

Total expenditures	\$3,244.56
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Unexpended balance as of June 30, 1991	\$2,068.94
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ZONING BOARD OF ADJUSTMENT:

Appropriation	\$5,193.00
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## Expenses:

Cartographics Association	39.00
Connecticut Valley Office Machines	163.00
HEW Communications	6.67
Hi-Groove Chassis	43.00
Keene Publishing Corporation	94.36
Peter Kimball/Patricia Gillespie	39.00
Michael and MaryAnn Lancey	18.50
Wesley Leibler	27.35
James and Margaret Lynott	4.66
Abby MacFarland	252.00
Robert A. MacFarland	13.53
Thomas and Linda Morrissey	15.65
N.H.M.A.	25.00
New England Telephone	6.22

Office of State Planning	20.00
Maureen Pelkey	31.64
Warren H. Pettitt	266.40
Petty Cash - Zoning Board of Adjustment	100.00
Southwest Region Planning Commission	11.28
Treasurer, State of New Hampshire	20.71
Town of Winchester - T.O. Expenses	8.44

Total expenditure	\$1,206.41
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Unexpended balance as of June 30, 1991	\$3,986.59
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DAMAGES AND LEGAL:

Appropriation	\$20,000.00
Receipts and Reimbursements	<u>1,112.00</u>
	\$21,112.00

Expenses:

Marjorie M. Austin	197.00
Bragdon and Berkson	275.00
Boston and Maine Railroad	200.00
Cheshire Animal Hospital	137.00
Cheshire County Probate Court	8.00
Vernon A. Jones	30.00
Gale W. Kennedy	3,290.00
Monadnock Region Humane Society	1,610.00
N.H. Property Taxpayer's Defense Fund	500.00
Register of Deeds	1,514.97
Upton, Sanders and Smith	26,922.51

Total expenditure	\$34,684.48
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Overdraft as of June 30, 1991	\$13,572.48
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HOME HEALTH CARE AND COMMUNITY SERVICES:

Appropriation (article 18)	\$31,070.00
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Expenses:

Home Health Care and Community Service	31,070.00
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Total expenditure	\$31,070.00
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Balance as of June 30, 1991	-0-
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MEALS-ON-WHEELS:

Appropriation (article 19)	\$3,687.00
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Expenses:

Meals-on-Wheels	3,687.00	
Total expenditure		\$3,687.00
Balance as of June 30, 1991		-0-

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INDUSTRIAL DEVELOPMENT:

Appropriation (article 23)		\$1,000.00
Receipts and Reimbursements		<u>1,375.00</u>
		\$2,375.00

Expenses:

Cannon Associates	2,200.00	
Total expenditure		\$2,200.00
Unexpended balance as of June 30, 1991		\$175.00

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MONADNOCK FAMILY SERVICES:

Appropriation (article 24)		\$4,150.00
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Expenses:

Monadnock Family Services	4,150.00	
Total expenditure		\$4,150.00
Balance as of June 30, 1991		-0-

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SOUTHWEST REGION PLANNING COMMISSION:

Appropriation (article 21)		\$4,150.00
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Expenses:

Southwest Region Planning Commission	4,150.00	
Total expenditure		\$4,150.00
Balance as of June 30, 1991		-0-

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CAMP HOLIDAY:

Appropriation (article 31)	\$385.00
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## Expenses:

Camp Holiday	385.00
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Total expenditure	\$385.00
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Balance as of June 30, 1991	-0-
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CONSERVATION FUND:

Appropriation (article 33)	\$1,500.00
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## Expenses:

Town of Winchester - Conservation Commission	1,500.00
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Total expenditure	\$1,500.00
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Balance as of June 30, 1991	-0-
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POLICE DEPARTMENT:

Appropriation	\$177,311.00
Receipts and Reimbursements	15,864.00

	<hr/> \$193,175.00
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## Expenses:

F. J. Amarosa, Jr. & Sons	120.98
W. E. Aubuchon Co., Inc.	248.49
Austin Enterprise	1,513.20
Butterworth	145.13
Cee Vee Construction	150.00
Central Equipment Company	46.42
Cheshire Color Service	8.96
Clark Boardman Company	45.40
Connecticut Valley Office Machines	623.65
Equity Publishing Corporation	125.80
Irene A. Ethridge	150.00
Fire Mutual Aid Systems	457.61
Gordon Auto Repair	30.00
James E. Harrison	969.87
Walter J. Harrison	60.00
David C. Hewes	81.68
Hinsdale Press	131.93
Institute of Police Tech. Management	1,700.00
J & G's Service	11,979.62
Johnnie's Sales and Service	2,423.80
Keen Computers	3,654.00



Keene Publishing Corporation	10.90
Allan Kendall's Office Specialists	284.89
Kulick's Market	50.73
Monadnock Bank of Troy	34.00
Monadnock Products, Inc.	31.36
Morey's Uniforms	961.95
Narcotics Enforcement Officers Assoc.	175.00
New England Telephone	3,998.98
N.H. Association of Chiefs of Police	20.00
The Office Store	110.00
P & B Auto Parts	21.64
Petty Cash - Police Department	260.00
Porter's Diesel Service	8.29
Postmaster, Winchester, New Hampshire	221.00
Helen Reason	247.50
Ross Express, Inc.	49.37
Roy's Bike Shop	2,000.00
Edmund W. Ryll	144.58
Salonen Electric	100.00
William K. Sargent, Sr.	66.00
James R. Savory	99.00
Clinton D. Simmons, Jr.	300.00
Small Eaze Groceries	129.63
Richard A. Sherburne, Inc.	785.25
Swanzy Police Department	210.65
Lucinda Tedford	120.00
Town of Winchester - T.O. Expenses	225.25
Toxtrap, Inc.	180.00
Trader John's Gun Shop	1,925.26
Treasurer, State of New Hampshire	168.73
Winchester Pharmacy	355.48
Hermon F. Winter	41.04

#### Payroll:

Lisa A. Bigda	718.50
Richard E. Bigda	16,646.75
John D. Corliss, Jr.	37.50
Kelly L. Denis	715.50
James E. Harrison	40,405.66
Eleana M. Heiden	119.63
Donald Jarvis, Jr.	1,473.96
Winifred Landry	18,101.20
Brian L. McDonald	1,190.07
James J. Papadopoulos	8,028.04
Richard C. Pratt, Jr.	2,275.55
Helen Reason	517.50
Eliezer Rivera	20,215.85
Theresa G. Sepe	26,369.17
Clinton D. Simmons, Jr.	10,635.70
Lucinda Tedford	60.00
Sherman A. Tedford	31,135.21
Hermon F. Winter	8,751.03
Martin J. Wyman	531.00

Total expenditure	\$225,940.84
Overdraft as of June 30, 1991	\$32,765.84

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FIRE DEPARTMENT:

Appropriation	\$29,377.00
Receipts and Reimbursements	<u>26.78</u>
	\$29,403.78

Expenses:

F. J. Amarosa, Jr. & Sons	522.07
AT&T	152.04
Atlantic	103.64
W. E. Aubuchon Co., Inc.	117.64
Austin Enterprise	137.00
BOCA International	120.00
Closet Interiors of N.H.	245.00
Code 3 Products	82.32
D-Lee Enterprise	909.26
Ed's Auto Body	532.70
Extinguishers Plus	120.00
Fire Chief (magazine)	80.00
Fire Control Service Inc. of N.H.	4,369.70
Fire Engineering	21.95
Fire Mutual Aid Systems	2,621.02
Hinsdale Press	33.47
J & G's Service	2,122.73
Meadowood Fire Training	300.00
Monadnock Investigations	1,000.00
National Fire Protection Agency	75.00
New England Telephone	1,112.00
N.H. West Chapter American Red Cross	139.00
P & B Auto Parts	40.08
Page Belting Company	183.31
Perkins Home Center	726.12
Pete's Tire Barn	589.40
Porter's Diesel Service	3,095.33
Radio Shack	84.95
Tri-State Mutual Aid	120.00
Town of Winchester - T.O. Expenses	3.75
Treasurer, State of New Hampshire	11.00

\$19,770.48

Payroll:

Frank J. Amarosa, III	160.00
James Ammann	280.00
Joseph J. Benoit, Sr.	17.50
Jeffrey L. Brown	460.00
David Carey	377.50
Walter E. Clough, III	245.00
Hubert L. Crowell	25.00
Edmund Dingman	987.50

Raymond Dingman	515.00
Jeff T. Flanders	432.50
Francis D. Farnum	132.50
Todd A. Gardner	427.50
Jacqueline Harrison	5.00
Gordon Hatfield, Jr.	50.00
Timothy W. Harvey	582.50
Clarence K. Heath	210.00
Alan L. Hodgman	412.50
Charles L. Hodgman, Jr.	87.50
Charles L. Hodgman, Sr.	287.50
Lewis A. Hodgman	40.00
Michael A. Hodgman	115.00
Barry D. Kellom	370.00
Bruce A. Lake	107.50
Richard S. LaPoint, Jr.	400.00
Richard S. LaPoint, Sr.	217.50
Scott A. LaPoint	102.50
Bruce A. Lawrence	207.50
Charles W. Lawrence	185.00
Leonard W. Lawrence	95.00
Francis A. Meleski	30.00
Robert W. Montgomery	442.50
George C. Morse, Sr.	552.50
James R. Morse	407.50
Melissa Morse	145.00
Danny G. Nelson	45.00
Ralph W. Newell, Jr.	320.00
Timothy W. Pelkey	150.00
Christopher J. Platz	122.50
Carol J. Porter	122.50
Harold E. Porter, Sr.	72.50
Lawrence D. Pratt	95.00
Smith E. Pratt	397.50
Michael W. Prentice	300.00
Richard A. Prentice	165.00
Roland W. Racine, Jr.	237.50
Matthew S. Raich	692.50
David T. Snow, Sr.	432.50
Craig A. Stephens	457.50
David M. Stephens	465.00
John T. Stephens	482.50
John L. Sullivan	377.50
Thomas Z. Turant	55.00
Kenneth Wasileski	40.00

\$14,142.50

Total expenditure

\$33,912.98

Overdraft as of June 30, 1991

\$4,509.20

FOREST FIRE DEPARTMENT:

Appropriation	\$2,250.00
Receipts and Reimbursement	699.15
	<hr/>
	\$2,949.15

## Expenses:

Austin Enterprise	89.00
D.B. Smith and Company, Inc.	204.20
State of New Hampshire	500.00

\$793.20

## Payroll:

Frank J. Amarosa, III	20.85
James Ammann	17.38
Jeffrey L. Brown	59.08
David Carey	20.85
Walter E. Clough, III	6.95
Edmund A. Dingman	72.98
Raymond T. Dingman, Sr.	72.98
Francis D. Farnum	27.80
Jeff T. Flanders	20.85
Todd A. Gardner	55.60
Timothy W. Harvey	48.65
Clarence K. Heath	38.23
Alan L. Hodgman	27.80
Charles L. Hodgman, Jr.	45.18
Charles L. Hodgman, Sr.	68.43
Glenn Hodgman	13.90
Lewis A. Hodgman	12.08
Michael A. Hodgman	6.95
James Howland	20.85
Barry D. Kellom	31.28
Bruce A. Lake	20.85
Richard S. LaPoint, Jr.	59.08
Richard S. LaPoint, Sr.	52.33
Scott A. LaPoint	13.90
Bruce Lawrence	34.75
Charles W. Lawrence	13.90
Leonard W. Lawrence	16.10
Francis A. Meleski	10.43
Robert W. Montgomery	17.38
George C. Morse, Sr.	72.98
James Morse	24.33
Ralph W. Newell, Jr.	45.18
Timothy W. Pelkey	10.43
Christopher J. Platz	45.18
Carol J. Porter	17.38
Harold Porter, Sr.	17.38
Smith E. Pratt	164.85
Michael W. Prentice	45.18
Richard A. Prentice	34.75
Roland Racine, Jr.	17.38
Matthew S. Raich	59.08
David T. Snow, Jr.	59.08

Craig A. Stephens	72.98
David M. Stephens	52.13
John T. Stephens	66.03
John L. Sullivan	92.58
Thomas Z. Turant	27.80

\$1,852.09

Total expenditure

\$2,645.29

Unexpended balance as of June 30, 1991

\$303.86

EMERGENCY MANAGEMENT:

Appropriation	\$3,200.00
Receipts and Reimbursements	<u>10,998.02</u>
	\$14,198.02

Expenses:

F. J. Amarosa, Jr. & Sons	4.65
B-B Chain Company	598.00
Bound Tree Corporation	484.90
Chapin-Ashuelot	365.73
Connecticut Valley Office Machines	181.30
Fire Mutual Aid System	199.55
HEW Communications, Inc.	25.00
J & G's Service	698.25
Allan Kendall's Office Specialists	1,508.05
Kulick's Market	6.82
McAuliffe	8.85
Motorola, Inc.	4,837.00
New England Telephone	681.59
Ossipee Mountain Electric	2,337.80
Postmaster, Winchester, New Hampshire	50.00
Radio Shack	30.85
Richard D. Smith, Inc.	900.00
Town of Winchester - T.O. Expenses	9.34
Treasurer, State of New Hampshire	20.90

\$12,948.59

Payroll:

Walter J. Harrison, Director	300.00
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\$300.00

Total expenditure

\$13,248.59

Unexpended balance as of June 30, 1991

\$949.43



# HIGHWAY, STREETS AND BRIDGES:

Appropriation  
Receipts and Reimbursements

\$237,465.00  
26,512.76  

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\$263,977.76

## Expenses:

Akzo Salt Company	21,998.24
F. J. Amarosa, Jr. & Sons	480.46
Frank J. Amarosa, Sr.	326.40
Atlantic	3,289.92
AT&T	43.28
W. E. Aubuchon Co., Inc.	643.99
Austin Enterprise	3,816.45
B-B Chain	746.65
Beaman Lumber Inc.	1,040.00
Better Tools	322.00
Big A Auto Parts	3,070.30
Bob's Fuel	9,450.60
C. E. Bradley Labs Inc.	510.50
Bradley-Van Holm Chemical	43.50
Burtco	5,284.20
Castor Saw Shop	35.50
Claremont Chemicals	603.05
Cleveland Cotton Products	470.67
Cleveland Office Products	105.86
R. L. Cook, Inc.	4,990.00
D-Lee Enterprise	498.13
Joseph S. Dominick, Sr.	115.06
Donbech Sales	875.82
Fortress Babcock	237.40
Gary's Power Equipment	1,932.43
W. W. Grainger, Inc.	195.83
Granite State Malco Sales	53.45
Graves Equipment Inc.	214.27
Dale R. Gray	235.00
Haltt Sales, Inc.	1,067.63
R. C. Hazelton Co., Inc.	375.92
Hinsdale Press	18.90
H.O.P. Pressure Cleaning	299.20
The House by the Side of the Road Too	125.80
J & G's Service	3,469.80
R. N. Johnson, Inc.	86.36
Bob Jones Distributor	144.26
Allan Kendall's Office Specialists	326.34
Keats, Inc.	340.00
Kulick's Market	14.53
The Lane Construction Corporation	98.64
Leonard W. Lawrence	640.00
Pearl W. Lawrence	260.00
M. M. Glass Service	283.50
Metromedia Paging Service	21.50
New England Telephone	743.70
Northeast Airgas Co.	4,411.38
Northeast Heating Service	126.60
Northern Petroleum Co.	1,109.32
Ossipee Mountain Electric	620.00

P & B Auto Parts	722.99
Perkins, Bassett & Wright	15.48
Perkins Home Center	3,573.86
Kenneth E. Perry	24.00
Pete's Tire Barn	2,677.07
Porter's Diesel Service	9,720.31
R. C. Pratt Construction	100.00
R & R Communications	1,074.51
Ralph's	265.94
Regional Supply Company	258.97
Reynolds and Son	95.03
Road Agent Association	20.00
Richard N. Rounds	105.67
SAS Auto Parts	2,086.74
The Steel Shed, Inc.	412.29
Taylor Rental Center	266.25
Town of Winchester - T.O. Expenses	1.80
Treasurer, State of New Hampshire	75.73
Twin State Electrical Supply	29.80
Viking Office Products	3.79
Warner Brothers Co.	1,439.91
F. W. Webb Company	152.27
Arthur Whitcomb, Inc.	2,763.34
Sherman Williams Co.	86.96
Winchester Pharmacy, Inc.	274.49
Winchester Roll Products	600.00
The Wright Supplier	781.56
Zee Medical Service	867.45

Transferred to Highway Flood Damage Grant Account

\$104,688.55

3,481.83

\$101,206.72

# Payroll:

Fred P. Benoit	18,974.34
Walter E. Clough, III	17,084.76
Donald J. Corliss	16,350.58
Dale R. Gray	24,688.88
Kenneth W. Johnson	997.92
Brian K. Ruskowski	20,120.01
Walter G. Stetson	19,622.91
Clifford W. Struthers, Jr.	871.41
John L. Sullivan	15,833.07

\$134,543.88

5,705.00

\$128,838.88

Transferred to Highway Flood Damage Grant Account

Total expenditure

\$230,045.60

Unexpended balance as of June 30, 1991

\$33,932.16

HIGHWAY FLOOD DAMAGE GRANT:

Receipts and Reimbursements

\$27,314.00

## Expenses:

Transferred to Highway Department (Flood Grant)

Labor (from Highway Department) 5,705.00

FICA ) (from FICA/Medicare 436.42  
Retirement) and Retirement) 309.08Blue Cross/Blue Shield) (from 610.25  
Worker's Compensation ) Insurance) 70.54Materials (from Highway Block 3,869.00  
Equipment Grant) 800.00

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\$11,800.29Transferred from Highway Department to Highway Flood Damage  
Grant Account

(as listed above) 11,800.29

From Highway Department 3,481.83

Total expenditure

\$15,282.12

Unexpended balance as of June 30, 1991

\$12,031.88

HIGHWAY BLOCK GRANT:

Appropriation

\$77,112.00

## Expenses:

Barrett Equipment Inc. 435.00

Beaman Lumber 2,031.41

John H. Burroughs Trucking 1,700.00

Burtco 1,853.45

Claremont Chemicals 660.00

R. L. Cook, Timber Harvesting 13,244.00

Howard P. Fairfield, Inc. 4,400.00

Finnish Grade 1,800.00

Hamshaw Lumber 26.55

D. Webb Hays - Builder 2,429.00

Keene Agway 63.98

The Lane Construction Corporation 7,267.10

New England Equipment 11,200.00

Perkins, Bassett &amp; Wright 479.09

Perkins Home Center 428.44

Kenneth E. Perry	67.20
Porter's Diesel Service	892.50
Terrance P. Qualters	1,860.00
Reynolds and Son	223.45
W. A. Roy & Sons	100.00
State of New Hampshire	4,000.00
Warner Brothers, Inc.	320.25
Arthur Whitcomb Co.	3,609.15

Transferred to Highway Flood Damage Grant Account	\$59,090.57
	<u>4,669.00</u>
	\$54,421.57

Payroll:

Fred P. Benoit	720.00
Walter E. Clough, III	576.84
Donald J. Corliss	583.20
Dale R. Gray	941.20
Kenneth W. Johnson	468.75
Brian K. Ruskowski	760.00
Walter G. Stetson	621.06
John L. Sullivan	700.00

\$5,371.05

Total expenditure	\$59,792.62
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Unexpended balance as of June 30, 1991	\$17,319.38
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TARRING ACCOUNT:

Appropriation	\$30,000.00
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Expenses:

The Lane Construction Corporation	22,953.12
W. A. Roy & Sons	6,797.50
Taylor Rental Center	200.00

Total expenditure	\$29,950.62
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Unexpended balance as of June 30, 1991	\$49.38
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LANDFILL DEPARTMENT:

Appropriation	\$100,000.00
Receipts and Reimbursements	<u>345.07</u>
	\$100,345.07

Expenses:

Atlantic	125.59
W. E. Aubuchon Co., Inc.	476.22

B-B Chain Company	15.00
Beaman Lumber	569.24
Curry Printing and Office Supplies	271.79
Fred's Mobile Homes	100.00
Gary's Power Equipment	54.05
HEW Communication	13.33
Hinsdale Press	18.90
Innovative Machine	170.00
J & G's Service	3.25
Jewel Resources	14,555.07
Keene Publishing Corporation	55.48
Gale W. Kennedy	48.00
M. Anthony Lally Associates	8,720.48
Leonard W. Lawrence	520.00
Lustre-Cal Nameplate Corporation	549.60
McAuliffe's Inc.	91.38
M.E. R. Company	55.00
Metromedia Paging Service	259.52
New England Equipment	2,275.00
New Hampshire Recovery	124.50
New England Telephone	278.45
Perkins, Bassett & Wright	244.13
Perkins Home Center	3,877.51
Pete's Tire Barn	445.27
Pinetree Waste Corporation	49.00
Porter's Diesel Service	1,219.38
Postmaster, Winchester, New Hampshire	25.00
John M. Rosploch	199.99
Richard N. Rounds	314.29
Salonen Electric	85.50
Town of Winchester - Highway Dept.	15,850.00
Treasurer, State of New Hampshire	158.00
Twin State Electric	692.25
Waste Dynamics of New England	36.00
Wearguard	352.88
Arthur Whitcomb	150.00
Zee Medical Service Company	172.45

\$53,222.50

Payroll:

Fred P. Benoit	293.10
Richard E. Bigda	224.00
David M. Carey	1,629.00
Walter E. Clough, III	1,837.39
Donald J. Corliss	1,680.74
Dale R. Gray	52.00
Kenneth W. Johnson	45.00
Brian K. Ruskowski	860.50
Richard N. Rounds	22,038.00
Linda D. Sirois	1,327.50
Walter G. Stetson	4,837.79
Clifford W. Struthers, Jr.	6,106.31
John L. Sullivan	5,665.64
Hermon F. Winter	105.00

\$46,701.97



Total expenditure	\$99,924.47
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Unexpended balance as of June 30, 1991	\$420.60
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STREET LIGHTS:

Appropriation	\$26,375.00
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Expenses:

Public Service of New Hampshire	26,437.06
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Total expenditure	\$26,437.06
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Overdraft as of June 30, 1991	\$62.06
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AMBULANCE DEPARTMENT:

Appropriation	\$30,141.00
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Receipts and Reimbursements	255.25
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	\$30,396.25

Expenses:

Amsterdam	70.92
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W. E. Aubuchon Co., Inc.	68.23
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Austin Enterprise	1,132.18
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Big A. Auto Parts	41.54
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Bound Tree Corporation	529.13
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Central Mass. Healthcare	93.80
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Chapin-Ashuelot	1,047.07
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Cheshire Medical Center (Paula Gallagher)	140.00
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Code 3 Products	336.47
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Creditors Adjustment Services, Inc.	22.75
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Raymond T. Dingman, Sr.	50.00
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Dynamed	154.95
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Fire Mutual Aid Systems	1,199.33
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James E. Harrison	525.00
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J & G's Service	2,166.80
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Keene School District	162.00
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Allan Kendall's Office Specialists	45.03
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Kulick's Market	16.71
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Richard S. LaPoint, Sr.	425.00
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Meadowood Fire Training	50.00
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Monadnock Community Hospital	60.00
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Mary Montgomery	79.00
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Raymond Montgomery	19.95
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Motorola, Inc.	561.00
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New England Life Flight	100.00
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New England Telephone	4.41
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N.H. West Chapter American Red Cross	217.60
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Northeast Airgas, Inc.	951.18
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One Hour Fabricare	5.50
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Petty Cash - Ambulance Department	100.00
Ossipee Mountain Electronics	1,690.00
P & B Auto Parts	11.11
Parks Superior Sales, Inc.	90.94
Perkins Home Center	59.10
Porter's Diesel Service	244.64
Physio Control	112.69
Postmaster, Winchester, New Hampshire	200.00
Radio Shack	136.51
State of New Hampshire	35.00
Thomas Sullivan	29.86
S.O.L.O.	390.00
Target Cleaners	40.00
Town of Winchester - Landfill	25.00
Town of Winchester - T.O. Expenses	472.09
Wearguard	129.22

\$14,041.71

Payroll:

Barbara Black	180.00
Jeffrey L. Brown	120.00
David M. Carey	1,970.00
Georgianna Dingman	570.00
Raymond T. Dingman, Sr.	600.00
Jacquilyn P. Harrison	420.00
James A. Howland	1,470.00
Mary A. Montgomery	530.00
Raymond W. Montgomery	1,260.00
Robert Montgomery	630.00
James R. Morse	450.00
Melissa J. Morse	510.00
Joni E. Otto	1,460.00
Peter Petschik	630.00
Christopher J. Platz	890.00
Thomas M. Sullivan	830.00
Harold D. Thomas	1,540.00
Kendra D. Thomas	730.00
Tina M. Vigneau	80.00
Carolyn M. Warren	870.00

\$15,740.00

Total expenditure

\$29,781.71

Unexpended balance as of June 30, 1991

\$614.54

VITAL STATISTICS:

Appropriation

\$1,100.00

Expenses:

Compuadd Corporation	359.69
Marjorie M. Austin	48.00

Total expenditure

\$407.69

Unexpended balance as of June 30, 1991

\$692.31

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WELFARE DEPARTMENT:

Appropriation	\$27,300.00
Receipts and Reimbursements	<u>2,726.00</u>
	\$30,026.00

Expenses:

John J. Ainsworth	8.29
Keron Ainsworth	18.00
Doris Aubin	1,237.48
Kenneth Berthiaume	108.00
Harry Bickford	496.00
Lloyd H. Blackador	450.00
J. W. Blanchette	700.00
Carlton Blake	500.00
Robert O. Bleau, Jr.	145.00
Berkshire Management	591.00
Bob's Fuel	3,642.11
Coach and Four Motor Inn	1,360.80
Concord Savings Bank	2,000.00
Connecticut Valley Office Machines	163.00
Ronald Croteau	650.00
Croteau Business Bureau	51.13
David Crowell	1,250.00
Harold Deane	200.00
John Dorozynski	3,125.00
Emilia Dubriske	104.00
East Point Properties, Inc.	312.00
Elm Street Co-operative	2,960.00
Equity Publishing Corporation	15.00
Peter Espieffs	130.00
Robert Evans	809.00
Fairlane Mobile Homes	1,146.01
Brenda Fiorey	320.00
First Northern Bank	376.73
Fleet Bank, N.H.	1,267.78
Fred's Mobile Homes	177.00
William Glimenakis	1,050.00
Frank Greco	425.00
Gordon Hatfield, Jr.	560.00
HEW Communications	93.84
Jane Hewitt	1,000.00
Patrick J. Hoffman	624.00
William Jantti	350.00
Elmer L. Johnson	60.00
J & G's Service	184.50
Allen Kendall's Office Specialists	35.96
Keene Gas Corporation	986.22
Gale W. Kennedy	503.59
Larry Koch d/b/a/ Twin State Park	1,965.00
Kulick's Market	10,717.34
Marc Leveille	4,020.00
Carmine LaPlant	500.00

Josephine Marsh	450.00
Winifred McGarry	2,174.00
Robert McGuire	833.00
McGuire Brothers	273.00
Allan McKay	400.00
David & Diane Mededofsky	212.50
M.E.R. Company	220.00
Monadnock Fuel Oil Company	15.10
Murray-Davenport	799.81
New England Telephone	585.76
N.H.M.A.	10.00
James Nikiforakis	1,485.00
Patnode Oil and Propane	538.27
George Patten	878.00
People's Heritage Bank	1,106.10
William Phillips	500.00
Christopher Pichette	500.00
Roger Price	260.00
Public Service Company	15,940.54
The Salvation Army	59.75
Lawrence Santor	4,300.00
Shawmut Bank	284.83
Ronald Smalley	690.00
Sun Food	45.00
Anthony Sylvester	2,890.00
Union Mutual Fire Insurance Co.	60.75
John M. Wallock	1,300.00
Winchester Pharmacy, Inc.	2,433.53
Herbert Zahn	1,350.00

Total expenditure	\$87,983.72
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Overdraft as of June 30, 1991	\$57,957.72
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CONANT PUBLIC LIBRARY:

Appropriation	\$40,000.00
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Expenses:

Conant Public Library	40,000.00
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Total expenditure	\$40,000.00
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Balance as of June 30, 1991	-0-
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THAYER PUBLIC LIBRARY:

Appropriation	\$1,500.00
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Expenses:

Thayer Public Library	1,500.00
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Total expenditure	\$1,500.00
Balance as June 30, 1991	-0-

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E.L.M. MEMORIAL COMMUNITY CENTER:

Appropriation (article 20)	\$35,000.00
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Expenses:

E.L.M. Memorial Community Center	35,000.00
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Total expenditure	\$35,000.00
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Balance as of June 30, 1991	-0-
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CONSERVATION COMMISSION:

Appropriation	\$2,250.00
Receipts and Reimbursements	<u>553.00</u>
	\$2,803.00

Expenses:

Montgomery Locksmithing	34.80
N.H. Association of Conservation Comm.	199.00
Richard D. Smith, Inc.	149.65
Town of Winchester - Conservation Comm.	839.25
Town of Winchester - T.O. Expenses	79.29
Treasurer, State of New Hampshire	16.36
Wayne L. Young, Forest Management	1,249.65
Youth Conservation Camp	235.00

Total expenditure	\$2,803.00
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Balance as of June 30, 1991	-0-
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MEMORIAL DAY:

Appropriation	\$700.00
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Expenses:

Cariddi Sales Company	408.24
Dumbar's Florist Shop	200.00
Hometown Crafts	298.18

Total expenditure	\$906.42
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Overdraft as of June 30, 1991	\$206.42
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WINCHESTER COMMUNITY PARK:

Appropriation	\$300.00
Unexpended balance as of June 30, 1991	\$300.00

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TOWN BEACH AND LIFEGUARDS:

Appropriation (article 15)	\$4,000.00
Receipts and Reimbursements	125.00
	<hr/>
	\$4,125.00

Expenses:

Cee Vee Construction	525.00	
Gilbert Conant	39.60	
New England Telephone	163.28	
Public Service Company	83.88	
State of New Hampshire	32.00	
Town of Winchester - Conservation Comm.	250.00	
Town of Winchester - T.O. Expenses	8.00	
		\$1,101.76

Payroll:

Jan Jankovich	2,179.50	
Henry A. L. Parkhurst	149.52	
Stacey L. Prouty	168.00	
Doria A. Schofield	65.00	
		\$2,562.02

Total expenditure	\$3,663.78
Unexpended balance as of June 30, 1991	\$461.22

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PRINCIPAL - SEWER NOTE:

Appropriation	\$36,000.00
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Expenses:

Farmers Home Administration	36,000.00
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Total expenditure	\$36,000.00
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Balance as of June 30, 1991	-0-
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INTEREST - SEWER NOTE:

Apporpriation		\$30,750.00
Expenses:		
Farmers Home Administration	30,750.00	
Total expenditure		\$30,750.00
Balance as of June 30, 1991		-0-

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PRINCIPAL - TOWN HALL RENOVATION NOTE:

Appropriation		\$25,000.00
Expenses:		
First N.H. Investment Service	25,000.00	
Total expenditure		\$25,000.00
Balance as of June 30, 1991		-0-

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INTEREST - TOWN HALL RENOVATION NOTE:

Appropriation		\$2,140.00
Expenses:		
First N.H. Investment Service	2,137.50	
Total expenditure		\$2,137.50
Unexpended balance as of June 30, 1991		\$2.50

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PRINCIPAL - TOWN HALL ROOF REPAIR:

Appropriation		\$15,875.00
Expenses:		
First N.H. Bank, NA	15,875.00	
Total expenditure		\$15,875.00
Balance as of June 30, 1991		-0-

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INTEREST - TOWN HALL ROOF REPAIR:

Appropriation		\$930.00
Expenses:		
First N.H. Bank, NA	928.68	
Total expenditure		\$928.68
Unexpended balance as of June 30, 1991		\$1.32

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PRINCIPAL - LANDFILL NOTE:

Appropriation		\$39,174.00
Expenses:		
The Connecticut National Bank	39,174.00	
Total expenditure		\$39,174.00
Balance as of June 30, 1991		-0-

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INTEREST - LANDFILL NOTE:

Appropriation		\$11,110.00
Expenses:		
The Connecticut National Bank	11,109.62	
Total expenditure		\$11,109.62
Unexpended balance as of June 30, 1991		\$.38

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INTEREST - ASHUELOT SEWER PROJECT:

Appropriation		\$40,000.00
Expenses:		
The Connecticut National Bank	22,047.59	
Farmers Home Administration	3,300.00	
Total expenditure		\$25,347.59
Unexpended balance as of June 30, 1991		\$14,652.41

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PRINCIPAL - TAX ANTICIPATION NOTES:

Receipts and Reimbursements	\$500,000.00
Expenses:	
First N.H. Bank, NA	500,000.00
Total expenditure	\$500,000.00
Balance as of June 30, 1991	-0-

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INTEREST - TAX ANTICIPATION NOTES:

Appropriation	\$10,000.00
Expenses:	
First N.H. Bank, NA	7,758.33
Total expenditure	\$7,758.33
Unexpended balance as of June 30, 1991	\$2,241.67

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FICA/MEDICARE/RETIREMENT:

Appropriation	\$45,023.00
Receipts and Reimbursements	469.64
	<hr/>
	\$45,492.64
Expenses:	
FICA	26,059.93
Medicare	5,249.64
N.H. Retirement - Other Employees	6,077.56
N.H. Retirement - Police	8,055.20
N.H. Retirement - Prior Service	5,723.04
Total expenditure	\$51,165.37
Transferred to Highway Department (Flood Grant)	745.50
	<hr/>
	\$50,419.87
Overdraft as of June 30, 1991	\$4,927.23

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INSURANCE:

Appropriation	\$167,895.00
Receipts and Reimbursements	2,598.36
	<hr/>
	\$170,493.36
Expenses:	

Alexander & Alexander, Inc.	4,840.92
Compensation Fund of N.H. (U.C.)	1,787.56
Compensation Fund of N.H. (W.C.)	30,709.00
Archie D. Jennings Agency	50,349.20
Masiello Group Insurance Company	6,402.22
NHMA Insurance Trust	53,430.52
NHM Unemployment Compensation Fund	774.00
NHM Workers Compensation Fund	17,279.00
NH State Firemen's Association	260.00

Total expenditure	\$165,832.42
Transferred to Highway Department (Flood Grant)	680.79
	<u>\$165,151.63</u>
Unexpended balance as of June 30, 1991	\$5,341.73

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PERCHAUG BROOK BRIDGE:

Carried over from 1987/88 budget	\$32,500.00
Unexpended balance as of June 30, 1991	\$32,500.00

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LANDFILL PROJECT:

Carried over from 1989/90 budget	\$167,444.40
Receipts and Reimbursements	8,687.07
	<u>\$176,131.47</u>

Expenses:

M. Anthony Lally Associates	11,000.00	
NH Dept. of Environmental Services	300.00	
NH Recovery	150.00	
Salonen Electric	408.80	
Utilities Supply Company	517.46	
		\$12,376.26

Payroll:

Richard N. Rounds	347.60	
		\$347.60

Total expenditures	\$12,723.86
Unexpended balance as of June 30, 1991	\$163,407.61

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UPDATE MASTER PLAN:

Carried over from 1989/90 budget	\$6,025.00
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Expenses:

Southwest Region Planning Commission	2,400.00	
Total expenditure		\$2,400.00
Unexpended balance as of June 30, 1991		\$3,625.00

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UPDATE MASTER PLAN:

Appropriation (1990/91 budget - article 22)		\$7,500.00
Unexpended balance as of June 30, 1991		\$7,500.00

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CONANT LIBRARY RESTORATION:

Appropriation (article 27)		\$25,000.00
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Expenses:

Conant Public Library	6,928.00	
Al Fauteaux	18,072.00	
Total expenditure		\$25,000.00
Balance as of June 30, 1991		-0-

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FIRE DEPARTMENT EQUIPMENT:

Appropriation (article 28)		\$2,000.00
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Expenses:

Fire Control Services	2,000.00	
Total expenditure		\$2,000.000
Balance as of June 30, 1991		-0-

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REASSESSMENT CAPITAL RESERVE FUND:

Appropriation (article 25)		\$10,000.00
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Expenses:

Granite Bank of Keene (Capital Reserve)	10,000.00	
Total expenditure		\$10,000.00

Balance as of June 30, 1991 -0-

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AMBULANCE CAPITAL RESERVE FUND:

Appropriation (article 29) \$5,000.00

Expenses:

Granite Bank of Keene (Capital Reserve) 5,000.00

Total expenditure \$5,000.00

Balance as of June 30, 1991 -0-

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ASHUELOT SEWER HOOKUPS:

Receipts and Reimbursements \$43,000.00

Expenses:

Leonard W. Lawrence 43,000.00

Total expenditure \$43,000.00

Balance as of June 30, 1991 -0-

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WINCHESTER SCHOOL DISTRICT:

Appropriation \$1,929,537.00

Expenses:

Winchester School District 1,929,537.00

Total expenditure \$1,929,537.00

Balance as of June 30, 1991 -0-

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REBATES/REFUNDS:

Appropriation (overlay) \$74,826.00

Receipts and Reimbursements 212.34  
\$75,038.34

Expenses:

Raymond P. Atherton 10.00  
Monica Barre 10.00  
Frank Barstow, III 11.45  
Robert J. Black 10.00

Jan Brayton	4.76
Ervin T. Bullard	66.60
CCSB a/c Arthur Hammond/Alonzo Hill	8.77
Michael Coope	5.64
James W. Deane	37.36
Jerome Diamond	112.23
Martha Duggan	7.17
First NH Bank, NA	40.18
Judith Fish	14.57
Patricia Hildreth	3.45
Jonathan Hill	152.25
Timothy Hill	101.68
Timothy B. and Jonathan B. Hill	203.78
Vernon A. Jones	55.04
Albert S. Kulick	20.03
John and Penelope Longmaid	593.85
John McCloskey Estate	60.00
Winifred McGarry	2.96
Bernard and Betty Miller	50.00
Donald R. Nelson, Jr.	25.00
John F. Jr. and Barbara J. O'Kane	63.83
Yvonne Olivo	2.34
Robert G. Nichols	36.91
Cynthia Nelson	48.34
James and Carolin Pachalis	208.13
William Pearsall	2,302.51
Christopher Pichette	244.84
Ernest C. Royce	27.63
Acilio R. Sandri	126.29
Eva M. Smith	44.40
Bonnie Sonderegger	2.95
J. Paul Stoeke	394.05
Marion Tacy	5.00
Ruth M. Tatro	54.76
Diane Thompson	38.40
Lucy Thompson Estate	5.18
Anthony Torcia	7.05
Kenneth Tuxbury	5.24
Donald Wallace	14.13
Donald Welsh	9.07
Percy D. Wilbur	97.08
Kathleen Willis	3.00

Total expenditure	\$5,347.90
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Unexpended balance as June 30, 1991	\$69,690.44
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TAXES BOUGHT BY THE TOWN:

Receipts and Reimbursements	\$202,973.59
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Expenses:

Mary E. Johnson, Tax Collector	9,113.00
Town of Winchester, Tax Collector	355,287.37
Town of Winchester Sewer Department	8,469.92

Town of Winchester Water Department 11,413.01

Total expenditure	\$384,283.30
Overdraft as of June 30, 1991	\$181,309.71

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CHESHIRE COUNTY TAX:

Appropriation	\$230,666.00
Expenses:	
County of Cheshire	230,666.00
Total expenditure	\$230,666.00
Balance as of June 30, 1991	-0-

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NEW TRUST FUNDS:

Receipts and Reimbursements	\$2,110.00
Expenses:	
Granite Bank of Keene	2,110.00
Total expenditure	\$2,110.00
Balance as of June 30, 1991	-0-

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PAYROLL REIMBURSEMENTS:

Receipts and Reimbursements	\$150,545.38
Expenses:	
Ashuelot Sewer Project	635.33
Conant Public Library	22,167.87
Water Department	49,737.23
Sewer Department	71,026.68
Total expenditure	\$143,567.11
Unexpended balance as of June 30, 1991	\$6,978.27

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WATER DEPARTMENT:

Appropriation (article 17)	\$121,701.00
Expenses:	

F. J. Amarosa, Jr. & Sons	75.74
American Water Works Association	87.00
Big A. Auto Parts	115.79
Brattleboro Utilities Division	301.90
Business Management Systems. Inc.	3,320.50
Capps, Inc.	104.27
Cartographic Associates, Inc.	78.00
Clark Insurance Agency	935.00
Connecticut Valley Office Machines	163.00
Gil Conant	354.05
Paul E. Copley	146.29
Hubert L. Crowell	97.50
Linda Crowell	175.00
D-Lee Enterprise	227.00
Delta Graphics	245.83
Ed's Auto Body	862.57
Ed's Tire Center	20.00
Engrave	30.40
G & R Electric Motor Co., Inc.	800.00
Gary's Power Equipment	133.43
Hach Company	22.91
Hinsdale Water & Sewer Department	268.00
Homestead Press	190.66
Hydro Group	22,532.50
J & G's Service	1,448.04
Archie D. Jennings Agency	384.00
R. N. Johnson	109.35
Keene Gas Corporation	797.65
Keene Industrial Paper Co., Inc.	35.95
Keene Publishing Corporation	14.60
Keene Sentinel	205.29
Allan Kendall's Office Specialists	43.87
Ken's Auto Repair	99.00
McAuliffe's Inc.	611.00
Metromedia Paging Service	254.56
J. M. Mussells, Inc.	200.00
New England Telephone	892.79
N.E. Water Works Association	50.00
N.H. Water Works Association	165.10
Northeast Rural Water Association	50.00
Roger Miller Construction	1,000.00
P & B Auto Parts	68.45
Perkins, Bassett and Wright	57.72
Peterborough Oil Company, Inc.	340.92
Petty Cash - Water Department	200.00
Joseph Pollard Company, Inc.	33.53
Postmaster, Winchester, New Hampshire	384.76
E. J. Prescott, Inc.	346.32
Public Service of New Hampshire	24,760.80
Michael Racine	45.00
Rila, Inc.	2,338.40
Michael Robinson	98.00
Ronnie's Truck Service	1,222.03
Ross Express, Inc.	8.05
S & J Auto Parts, Inc.	28.81
Safeguard Business Systems	35.36
Salonen Electric	190.00
State of New Hampshire	672.00



State of N.H. Environmental Lab Service	227.00
Taylor Rental Center	105.60
Ti-Sales, Inc.	3,341.64
Town of Winchester-Insurance Account	164.22
Town of Winchester-T.O. Expenses	888.77
Treasurer, State of New Hampshire	17.14
Twin State Electric Supplies	385.78
Water Solutions	5,508.80
Water Works Supply Corporation	5,951.00
F. W. Webb Company	18.26
Zee Medical Service	43.45

\$85,130.35

Payroll:

Henri J. Audet	7,909.20
Hubert L. Crowell	24,130.89
Mary E. Johnson	3,500.00
Althea M. Kelton	7,409.74
Benefits Reimbursed to Town	3,220.57
Insurance Reimbursed to Town	6,607.30

\$52,777.70

Total expenditure

\$137,908.05

Overdraft as of June 30, 1991

\$16,207.05

SEWER DEPARTMENT:

Appropriation (article 16)

\$153,738.00

Expenses:

A/D Instrumental Repair, Inc.	3,182.40
F. J. Amarosa, Jr. & Sons	3,052.67
Frank J. Amarosa, III	1,000.00
AT&T	279.45
W. E. Aubuchon Co, Inc.	660.65
Henri Audet	280.00
Barrows Coal Company, Inc.	449.10
Arnold Bailey, Inc.	408.55
Bell, Falk & Norton, P.A.	6,505.78
Big A Auto Parts	19.46
Bio Cycle	42.00
Black Iron Forge	1,024.00
Bob's Fuel	1,528.27
Arthur Boudreau	1,000.50
Bradley Brewer	50.00
Judith M. Burgmeier	251.87
Cartographics Associates, Inc.	78.00
Chessell	62.73
Clark Insurance Agency	6,684.00
Connecticut Valley Office Machines	180.00
Controlled Power Company, Inc.	1,917.40

Hubert L. Crowell	884.62
Crown Linen Service	436.27
Henry Dejnak	50.00
Richard Elliott	25.00
Energy Machinery	9.80
Extinguishers Plus	25.00
Frederick A. Farrar, Inc.	806.26
Filter Belts, Inc.	312.97
Fisher Scientific	319.14
Gary's Power Equipment	609.50
Harcross Chemicals, Inc.	2,541.00
Patricia Hildreth	50.00
Hometown Crafts	25.00
Homestead Press	250.46
H.T.A. Service Corporation	807.50
Donald E. Hubbard	850.00
Interstate Restaurant Equipment	11.84
Jackson & Sons Burner Service	120.00
J & G's Service	1,146.07
J.W.C. Enterprise, Inc.	113.00
Keene Publishing Corporation	35.26
The Keene Sentinel	134.20
Ken's Auto Repair	52.00
Allan Kendall's Office Specialists	51.80
The Lane Construction Corporation	566.39
Maine Mutual Fire Insurance Company	841.00
Mettler Instrument Corporation	110.00
Metromedia Paging Service	1,050.62
New England Telephone	2,290.79
Northeast Rural Water Association	100.00
P & B Auto Parts	49.60
James J. Papadopoulos	102.30
Perkins, Bassett and Wright	192.12
Perkins Home Center	2,585.50
Petty Cash - Sewer Department	100.00
Porter's Diesel Service	120.17
Postmaster, Winchester, New Hampshire	414.08
Precision Dynamics, Inc.	1,336.52
Public Service of New Hampshire	19,578.69
Quality Control Equipment Company	391.75
Ross Express, Inc.	16.00
Safeguard Business Systems	35.36
Luke D. Smith	1,231.10
Stamped Envelope Agency	272.40
Suburban Propane	2,286.30
Taylor Rental Center	33.00
Tech Ed Concepts	84.00
Town of Winchester - Insurance Account	149.94
Town of Winchester - T.O. Expenses	4.99
Treasurer, State of New Hampshire	378.89
Twin State Electric Supply	21.60
Vanco Inc.	2,317.14
Viking Office Products	291.34
W.M. Auto/Marine	570.00
Waterwise	76.75
Winchester Pharmacy, Inc.	23.76
Zee Medical Service Company	75.20
Zempro/Passavant, Inc.	1,248.20

\$77,269.02

Payroll:

Arthur J. Boudreau	25,568.41
Judith M. Burgmeier	18,627.21
Todd A. Gardner	3,846.25
Wayne A. Gardner	4,322.50
Dana L. Youtsey	3,762.00
Benefits Reimbursed to Town	5,842.27
Insurance Reimbursed to Town	10,027.81

\$71,996.45

Total expenditure

\$149,265.47

Unexpended balance as of June 30, 1991

\$4,472.53

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# BIRTHS

DATE	CHILD'S NAME	PARENTS
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## JULY 1990

10	SCOTT MICHAEL DAVIS	CHRISTY LEIGH PAIGHT PAUL LORENZO DAVIS JR.
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## AUGUST

11	MELANIE REBECCA DOURDOUNAS	AMY RENEE DAVIS GEORGE DIMITRIOS DOURDOUNAS
19	TRAVIS STEVEN BOWNE	TONI LYNN SANTOR MITCHELL LOUIS BOWNE JR.
23	ANGELA MARIE RUSSELL	GEORGETTE MARIE LE VASSEUR GARY WAYNE RUSSELL SR.
29	MELINDA SUE SMITH	WENDY JEAN TARR JAMES EDWARD SMITH
31	CHRISTOPHER KENNETH COOLEY	EVA IRENE HOSMER KENNETH IRVING COOLEY JR.

## SEPTEMBER

6	ADAM MICHAEL LARAMIE	REGINA TRACEY JAY GERALD LEE LARAMIE
9	JOSHUA GREG SONDEREGGER	BONNIE LYNN TAYLOR ARTHUR GREG SONDEREGGER
14	DAVID WALTER SEVERANCE	KARLEEN MAY CROSSMAN BRIAN LEE SEVERANCE

## OCTOBER

18	RYAN WARD GRAFFIN	BARBARA RUTH CLEGG RAYMOND BRUCE GRAFFIN
20	DAVID A GODDARD MAC FARLAND	ABBY LYNN GODDARD ROBERT ALLEN MAC FARLAND
29	ROBYN ELIZABETH GUYETTE	ROSE THERESA GOWELL MARK GEORGE GUYETTE

# BIRTHS

DATE CHILD'S NAME

PARENTS

## DECEMBER

15	JOSEPH CHARLES RICE	REBECCA MARIE SANBORN STEVEN KARL RICE
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## JANUARY 1991

1	ERIC ALLEN AUSTIN	MICHELE LYNN TRACY BRUCE ALLAN AUSTIN
8	MEGHAN MAREE MESIC	SHERYL ANN DOUCETTE STEPHEN MMICHAEL MESIC
22	HANNAH ELIZABETH PAYNE	ANDREA DESILETS BRADLEY BRUCE PAYNE

## FEBRUARY

11	ANNALISE LAWRENCE	BRIDGETTE ALENE BERRY MICHAEL JAMES LAWRENCE
16	GARRETT COLIN PLIFKA	LORI JEAN SHEA STANLEY STEVEN PLIFKA JR.
25	MITCHELL GILBERT SMITH	JACQUELINE ELAINE PALMER LEON JOSEPH SMITH
25	RUBEN TOBIAS GEILEN	LAURA CAPORAL MARIO GEILEN
27	MATTHEW BRYAN FISK	AMY LYNN GUYETTE BRYAN DAVID FISK

## MARCH

1	RYAN LAWRENCE CORMIER	DEBORAH JEAN HACKETT RONALD JOSEPH CORMIER SR.
8	MATTHEW BRIAN THOMPSON	RONDA MARIE BREWER BRIAN GROVER THOMPSON



# BIRTHS

DATE	CHILD'S NAME	PARENTS
APRIL		
3	MATTHEW TRAVIS THOMPSON	DEBORAH GAIL KAISER DONALD ERIC THOMPSON
15	RALPH ANGELO ROSSI IV	PATRICIA ANN GRAFF RALPH ANGELO ROSSI III
26	BRITTANY ANNE CROTEAU	KIMBERLY WHEELER HEWITT GARY WILFRED CROTEAU
MAY		
15	ERIC DANIEL RUSSELL	VERONICA LEE MAC KAY ROBERT HAROLD RUSSELL SR.
24	ISAIAH EDWARD DAVIS	NANCY FAYE DUQUETTE PAUL GREGORY DAVIS
30	JESSIKA LYNN DUFOUR	GENEVA MAY MARSH JAMES EDWARD DUFOUR
JUNE		
2	MOLLY ANN DUQUETTE	COLEEN ANN COYLE MICHAEL A. DUQUETTE
4	JASMINE DIANA PAGAN	MICHELE NANCY GAMACHE HEIDY PAGAN JR.
8	LAURA VANESSA LANGILL	NOREEN ANNE MEGENIS WILLIAM LLEWELYN LANGILL JR.

## DEATHS

DATE	NAME	AGE	PLACE OF DEATH
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## JULY 1990

2	LILLIAN BUTLER NAROMORE	75	WINCHESTER
3	CECEILIA RUSKOWSKI	94	ASHUELOT
10	BESSIE V. HOOPER	89	WESTMORELAND
11	FRANCIS E. REASON, SR.	64	KEENE
15	JOSEPH R. MC CLOSKEY	49	WINCHESTER
17	SOPHIA HELENA RICHER	77	KEENE
20	LILLIAN M. DENNIS	75	KEENE
30	MATTHEW TODD FLANDERS	2MO	WINCHESTER

## AUGUST

8	ELBERT S. WILLARD	84	KEENE
12	LETITIA C. MACKIN	87	KEENE
26	RICHARD A. BUTTERFIELD SR.	63	KEENE
30	LILLIAN ESTELLE KNIGHTS	97	WINCHESTER
30	MURIEL I. RICH	71	WINCHESTER

## SEPTEMBER

1	MARTIN G. GROVER JR	39	KEENE
1	SOPHIE B. MECHESKI	88	KEENE
26	CHARLES A. MORSE	92	WINCHESTER

## DEATHS

DATE	NAME	AGE	PLACE OF DEATH
OCTOBER			
9	THELMA M. THAYER	67	HANOVER
24	SYLVIA P. MINER	78	KEENE
25	JOHN ODELL FLEMING	86	WINCHESTER
28	JOHN A. SLOAN	85	WINCHESTER
NOVEMBER			
19	DORIS R. DOODY	66	WINCHESTER
29	CAROLYN D. CHAPPLE	79	PETERBOROUGH
DECEMBER			
8	RONALD E. MAYNARD	43	KEENE
13	JOHN GORDON HADLEY	63	KEENE
17	SANDRA GAY SILVER	45	KEENE
JANUARY 1991			
14	RAYMOND GILBERT WILLIAMS	74	KEENE
22	CHESTER E. NOLAN	71	KEENE
FEBRUARY			
5	INGA S. MURDOUGH	49	KEENE
8	PHYLLIS STELLA POLASKI	77	WINCHESTER
12	MILDRED R. FRITZ	105	WINCHESTER
MARCH			
25	JAMES J. PULASKI	83	KEENE

## DEATHS

DATE	NAME	AGE	PLACE OF DEATH
APRIL			
15	LILLIAN E. GODDARD	83	WINCHESTER
20	MAZWELL G. THOMPSON	78	TILTON
MAY			
31	THOMAS JOHN DERBY	22	KEENE
JUNE			
4	GEORGE B. PIPER	85	KEENE
7	MARY M. AUMAND	92	WINCHESTER
16	IDA LOUISE SMITH	91	KEENE
29	ROBERT LAWRENCE STARKEY	78	KEENE

# MARRIAGES

DATE	NAME	RESIDENCE
JULY 1990		
5	PAUL EDWARD COPLEY, SR. LORI ANN JONES	WINCHESTER WINCHESTER
7	ROBERT JAMES KOTRYS DAWN ELAINE DARCEY	MERIDEN, CT. MERIDEN, CT.
7	WILLIAM HOWARD POWELL SANDRA JEAN VAN NESS	WINCHESTER WINCHESTER
14	WAYNE ALFRED MILLER, SR. MAUREEN ELSIE COWLEY	WINCHESTER KEENE
21	CLYDE JOSEPH SANGER, JR MARILYN MARGARET BOUCHER	WINCHESTER WINCHESTER

## AUGUST

11	LLOYD ANDREW LEWIS RACHEL ELAINE WILLIAMS	WINCHESTER WINCHESTER
18	PAUL JAMES LAFFOND KAREN ANN PICKARD	WINCHESTER WINCHESTER
18	DONALD JOSEPH LAPORTE, JR. AILISA WAY MORSE	WINCHESTER WINCHESTER
25	RALPH FRANK LEGRANDE PATTI JANE POWERS	WINCHESTER WINCHESTER



# MARRIAGES

DATE	NAME	RESIDENCE
SEPTEMBER		
1	RONALD SCOTT MINER MICHELLE ANN LANCEY	WINCHESTER WINCHESTER
1	JAMES W. BLAKE KRISTINE E. TETREAULT	WINCHESTER ASHUELOT
22	BRIAN KEITH HILDRETH WENDY ANN SNOW	WINCHESTER ASHUELOT
22	RODNEY DOUGLAS NOYES DONNA MARIE COBURN	GREENFIELD, MA. WINCHESTER
29	JASON GORDON FOX JANET KATHERINE WALL	WINCHESTER WINCHESTER
OCTOBER		
17	GEORGE A. COUTU JR BEVERLY DIANA CROMWELL	WINCHESTER WINCHESTER
NOVEMBER		
10	PAUL ANDREW MANNING CELESTE ANGELA ST. PIERRE	WINCHESTER CHARLESTOWN
17	DAVID WILLOUGHBY WRIGHT LAURIE JEAN KING	WINCHESTER KEENE
DECEMBER		
4	JONATHAN ADAM COTE LAURA LEE BATES	CHICOPEE MA. CHICOPEE MA.
29	SHAWN DONALD SMITH SHEILA L WILSON	WINCHESTER WINCHESTER
29	BRUCE RUSSELL REMILLARD KAREN ANN PAQUETTE	DUDLEY MA. DUDLEY MA.
31	JOSEPH LEONARD GIONET DONNA LYNN PARRISH	WINCHESTER WINCHESTER

# MARRIAGES

DATE	NAME	RESIDENCE
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## JANUARY 1991

JOHN WILLIAM YOUNIE	WINCHESTER
VIRGINIA DALE HARTLEY	WINCHESTER

## APRIL

6	MARK ALAN OLSON DOREEN ANN COFSKE	NORTHFIELD MA WINCHESTER
17	KENNETH SYDNEY BERTHIAUME KAREN ELAINE PLANTE	WINCHESTER WINCHESTER
27	ROBERT F. HICKS LINDA A CHRISTIAN	WINCHESTER WINCHESTER
27	ROBERT M. NEWCOMB SANDRA A BOURASSA	WINCHESTER WINCHESTER

## MAY

11	CHARLES EDWARD WHEELER JR. ELIZABETH ANN LAWRENCE	ASHUELOT ASHUELOT
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## JUNE

4	STANLEY A. STEINBACH MARION W. HART JR.	CARLISLE, MA CARLISLE, MA
8	JOHN ERIC MENTZELL PHYLLIS RYDER	TUCSON AZ. TUCSON AZ.
8	MARK DARREN BEAUDOIN VIRGINIA LYNN FRANCIS	BERNARDSTON MA NORTHFIELD MA

TOWN CLERK'S REPORT

1990 - 1991

MOTOR VEHICLE PERMITS;	\$203,631.00
DOG LICENSES	1,047.98
FILING FEES	5.00
MARRIAGE LICENSE FEES	957.00

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TOTAL:	\$205,640.98
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RESPECTFULLY SUBMITTED:

MARJORIE M. AUSTIN, TOWN CLERK

	Map & <u>Parcel</u>		1991 <u>Assessed</u> <u>Value</u>	
A.C. Lawrence Leather Company	28/2	L	850	
A.C. Lawrence Leather Company	30/3	L-B	289,450	
Abbott Jr., Bryant P. & Ruth M.	31/24	L-B	35,800	
Abbott, Michael & Rosalind F.	6/10	L-B	54,500	
Abdoo, Richard J.	34/54	L-B	10,450	
Abdoo, Richard J.	35/15-1	L-B	50,950	
Ackerman, Robert	8/119-34	MH	3,300	
Adams Estate, Harold	2/62	L-B	28,350	
Adams, Kenneth J. & Melissa M.	1/20-32	MH	6,100	
Adams, Nancy G.	21/2	L-B	29,500	
Adamski Jr., Peter P.	19/29	L-B	16,050	
Ainsworth, John J. & Keron M.	21/37	L-B	36,500	
Aivaliotis, Steven & Laura L.	5/70	L-B	31,050	
Albee, Edward H. & Margie J.	6/42-1	L-MH	14,700	
Aldieri, Michael A. & Donna A.	28/72	L-B	30,700	
Alesi, Frank A. & Gayla D.	31/12	L-B	36,050	
Allen Estate, F. Eugene	5/46	L-B	37,305	(CU)
Allen, John E. & Elisabeth	27/3-26	MH	23,300	
Allen, Joseph P. & Rhoda E.	34/37	L-B	20,250	
Allen, Michael R. & Pauline	27/3-7	MH	15,050	
Alsdorf, Christopher A.	11/6-5	L	4,600	
Alther Jr., Everett P. & Mary Lou	30/38	L-B	46,550	
Altomaro, Robert P. & Anthony C.	8/84	L	8,650	
Amaral, Frank & Assunter C.	11/10	L-MH	14,650	
Amarosa III, Frank J. & Laurie S.	17/27	L-B	23,150	
Amarosa III, Frank J. & Laurie S.	18/7	L-B	6,050	
Amarosa Jr., Frank J. & Smalley, Liberta	33/24	L-MH	36,800	
Amarosa Jr., Frank J. & Winifred J.	9/31	L	2,150	
Amarosa Jr., Frank J. & Winifred J.	26/27	L-B	49,150	
Amarosa Jr., Frank J. & Winifred J.	26/35	L-B	3,750	
Amarosa Jr., Frank J. & Winifred J.	26/37	L-B	10,750	
Amarosa Sr., Frank J.	9/3	L-B	33,953	
Amarosa Sr., Frank J.	9/4	L	11	(CU)
Amarosa Sr., Frank J.	9/5	L-B	9,743	(CU)
Amarosa Sr., Frank J.	9/7	L	183	(CU)
Amarosa Sr., Frank J.	6/14	L	3,535	(CU)
Ammann, James F. & Marcia R.	28/50	L-B	34,950	
Anderson Etal, Sharon R.	34/1	L-MH	55,700	
Anderson, Gordon R.	26/83	L-B	30,100	
Anderson, Neal W. & Debra L.	4/42	L	4,600	
Anderson, Neal W. & Debra L.	4/43-5	L-B	68,100	
Anderson, Paul H. & Doris M.	14/4	L-B	28,731	(CU)
Anderson, Paul H. & Doris M.	14/5	L	176	(CU)
Andrews, William R. & Aileen	5/15	L-B	40,818	(CU)
Apkarian, Samuel E.	28/76	L-B	33,200	
Archibald, Ruth M.	34/11-1	L-B	30,800	
Aristocraft Builders Inc.	6/30-1	L-B	28,350	
Arlington Grange	28/41-1	L	2,600	
Arlington Grange	28/57	L-B	22,350	

Arno, Matthew J. & Renee L.	15/14	L	446	(CU)
Ashuelot Paper Company	7/52	L-B	593,350	
Ashuelot Paper Company	7/54	L	750	
Ashuelot Paper Company	7/55	L	750	
Ashuelot Paper Company	7/56	L	1,000	
Ashuelot Paper Company	7/66	L	7,150	
Ashuelot Paper Company	16/3	L	1,350	
Ashuelot Paper Company	7/67	L-B	16,000	
Ashuelot Paper Company	7/64-1	L	4,550	
Ashuelot Paper Company	16/2	L-B	68,050	
Ashuelot Paper Company	18/4	L	50	
Ashuelot Paper Company	16/2-1	L	1,850	
Ashuelot Paper Company	16/2-2	L	2,000	
Aslin, George R. & Edna C.	8/70-1	L-B	30,300	
Atamaniuk, Cheryl M.	8/35-10	L	5,750	
Athens Pizza House Inc.	25/26	L	3,550	
Atherton, Raymond Putnam & May, Emily Atherton	3/9	L	1,811	(CU)
Atkins, Edith W.	26/72	L-B	39,950	
Atkins, Neil H.	8/121	L	1,700	
Atkins, Neil J. & Ryll, Charles & Anna	9/21	L	5,250	
Atkins, Neil J. & Ryll, Charles & Anna	12/39-1	L	5,200	
Atkins, Neil H. & Ryll, Charles & Anna	15/53	L	13,900	
Atkins, Neil H. & Ryll, Charles & Anna	34/57	L-B	28,900	
Atkins, Neil H. & Ryll, Charles & Anna	34/78	L-B	7,600	
Atkins, Neil H. & Ryll, Charles & Anna	37/10	L	9,600	
Atkins, Neil H.	32/1	L	3,750	
Aubin, Doris A.	1/20-37	MH	18,580	
Aubuchon Inc., W.E.	20/25-2B	B	11,600	
Auger Sr., Richard W.	27/3-4	MH	5,300	
Austin, Leroy E. & Marjorie M.	15/28	L-B	84,774	(CU)
Austin, Leroy E. & Marjorie M.	33/41	L-B	21,900	
Austin, Richard A. & Eunice V.	20/9	L-MH	11,900	
Austin, William G. & Ann	4/43-3	L	6,950	
Avery, Charles W. & Elizabeth A.	1/20-7	MH	16,000	
Avery, Skip	26/81	L-B	48,900	
Awalt, Robert F.	37/13	L-B	21,300	
Bader, Paul	9/2	L-MH	9,400	
Badrigian, John & Judith A.	12/42-2	L	9,850	
Badrigian, John & Judith A.	15/54	L-B	34,550	
Bailey, Clark	8/119-38A	MH	6,300	
Bailey, Susan W.	15/28-4	L-B	33,850	
Baker Jr., Kendall & Elizabeth J.	5/74	L-B	21,750	
Baker Jr., Kendall & Elizabeth J.	28/78	L-B	27,700	
Baldvins, Jon O. & Marion E.	5/102	L-B	63,200	
Barber, Owen L. & Mary M.	1/60	L	11,050	
Barber, Rae S. & Maureen W.	18/15	L-B	18,350	
Bardwell, Gary R. & Susan M.	31/15	L-B	41,900	
Barlow, Annya R.				



& Bragg, Alexander	5/6	L-B	8,550	
Barlow, Elaine G.	34/33	L-B	26,850	
Barlow, Paul R. & Donna J.	27/3-33	MH	14,200	
Barnard, Edwin C. & Kathy	5/7-2	L-B	39,750	
Baronoski, Alexander S.	28/81	L-B	23,500	
Baronoski, John & Doris E.	20/16	L-B	34,250	
Barrett, Frances L.	26/43	L-B	33,700	
Barrett, Russell E.	28/79	L-B	16,550	
Barrows, Robert A. & Ernest C.	27/3-32	MH	16,450	
Barstow III, Frank L. & Mary F.	33/1	L-B	39,450	
Barstow, Geoffrey M. & Lynda J.	6/8-5	L-MH	19,450	
Bartlett Jr., Robert T.	5/97-2	L	3,700	
Bartlett Jr., Robert T.	5/97-3	L	4,700	
Bartlett Jr., Robert T.	5/97-5	L	3,550	
Bartlett Jr., Robert T.	5/97-4	L	5,000	
Bartlett Jr., Robert T.	5/97-7	L	4,650	
Bartlett Jr., Robert T.	5/97-1	L-B	24,100	
Bartlett, Gerald W. & Eva M.	34/56-1	L	5,950	
Bartlett, Gerald W. & Eva M.	35/13	L-B	41,650	
Bartolo, Jeffrey A.	7/61	L	4,650	
Barton, Allen B.	4/1	L-B	45,508	(CU)
Bashaw, Barbara A. & Kelly S.	7/33-1	MH	19,250	
Bashaw, Melvin W. & Toshiko	7/33	L-MH	26,950	
Bastille, Daniel J.	8/74-2	L-B	40,400	
Batulevitz, George A.	12/23	L-B	13,532	(CU)
Batulevitz, George A.	12/33	L	5,597	(CU)
Batulevitz, George A.	15/18	L	2,239	(CU)
Baybutt Construction Corp.	6/50	L	10,150	
Beaman Lumber Inc.	4/69	L	22,000	
Beaman Lumber Inc.	3/10	L	2,500	
Beaman Lumber Inc.	3/11	L	17,050	
Beaman Lumber Inc.	5/133	L	4,750	
Beaman Lumber Inc.	5/121	L	1,279	(CU)
Beaman Lumber Inc.	5/129	L	1,158	(CU)
Beaman Lumber Inc.	5/121-1	L	374	(CU)
Beaman, Dean E. & Debra E.	2/43-1	L-B	46,326	(CU)
Beaman, Earl B.	6/28-4	L	207	(CU)
Beaman, Earl B.	5/140	L-MH	18,400	
Beaman, Earl B.	5/138	L	5,650	
Beaman, Earl B.	5/141	L	5,250	
Beaman, Earl B. & Joyce	11/21	L-B	73,960	(CU)
Beaman, Earl B. & Joyce	12/4	L	1,855	(CU)
Beaman, Earl B.	5/132	L-B	492,226	(CU)
Beaman, Earl B.	5/134	L	1,034	(CU)
Beaman, Gary A. & Earl B.	5/79	L	6,600	
Beaman, Gary A. & Earl B.	5/83	L	3,500	
Beaman, Gary A. & Cynthia J.	1/33	L	300	
Beaman, Gary A. & Cynthia J.	1/34	L	751	(CU)
Beaman, Glenn A. & Pamela	5/130	L-MH	18,000	
Beaman, Joyce E.	5/136	L-B	100,200	
Beauregard, George W. & Judith A.	27/5-1	L	3,400	(CU)
Beauregard, Judith A. & George	27/5	L-B	44,700	
Bechard, Louis A. & Shirley F.	7/57	L-B	5,100	
Bechard, Louis A. & Shirley F.	7/59	L-B	9,000	
Bedaw, Ann Hood & Ronald F.	6/28-2	L	4,850	

Bedaw, Ann Hood & Ronald F.	6/28-1	L	687	(CU)
Bedaw, Ann Hood	29/13	L-B	26,150	
Bedaw, Ronald F. & Ann Hood	26/83-1	L-B	30,250	
Belisle, Edmond A.	1/20-20	MH	17,150	
Beneficial Mort. Co. of Mass	28/13	L-B	26,050	
Bengston, George W. & Ruth L.	33/37	L-B	20,200	
Bennett, Carl M. & Morris, Colleen K.	11/14	L	463	(CU)
Bennett, Mary Jane	3/7	L-B	42,850	
Benoit Sr., Joseph J. & Elizabeth J.	15/46	L-B	30,400	
Benoit, Fred P. & Mary E.	28/60	L-B	24,850	
Benson, Barrett	12/36-17	B	30,600	
Benson, Charles E. & Heidi H.	1/20-9	MH	14,650	
Benson, Frederick J. & Sandra M.	2/16	L	2,700	
Bergeron, Steven A.	37/4-1	L	3,600	
Bergeron, Steven A.	37/4-4	L-B	30,950	
Bergeron, Steven A.	37/4-5	L-B	32,450	
Berglin, Carl F. & Violet H.	34/66	L-B	22,750	
Bergmann, Adolph G. & Ruth A.	19/2	L	100	
Bergmann, Adolph G. & Ruth A.	19/24	L-B	66,450	
Bergmann, Adolph G. & Ruth A.	19/25	L	1,450	
Berkeley, Karen				
& Duffield, Gretchen H.	6/47	L	6,045	(CU)
Bernard, Vernon L. & Saundra L.	1/9	L-MH	23,700	
Bernick Sr., Michael H. & Virginia A.	17/6	L-B	18,750	
Berthiaume, Kenneth S.	26/52	L-B	74,700	
Berthiaume, Kenneth S.	26/51	L-B	37,900	
Berthiaume, Kenneth S.	5/71-1	L-B	44,350	
Berube, Norman	8/119-4	MH	1,750	
Bessette, Irene B.	12/36-2A	B	23,300	
Bethge, Louise A.	32/6	L-B	34,650	
Bibbo III, Nicholas & Kathleen J.	8/40	L-B	10,800	
Bickford, Cecil D.	28/6	L-B	45,050	
Bickford, Cecil D.	28/8	L	5,950	
Bickford, Harry J.	26/50	L-B	44,400	
Bierman, Marie S.	8/88	L-B	44,000	
Bigelow III, Harold F. & Pamela B.	4/6	L-B	48,208	(CU)
Bigelow Jr., Harold F. & Myree R.	4/5	L-B	48,350	
Bigelow, Russell A. & Constance	22/3	L-B	35,600	
Billings, Edward A. & Grace A.	5/35-2	L-B	47,046	(CU)
Bingham Lumber Co.	9/48	L	1,650	
Birtz, Louis A.	5/8	L-B	42,362	(CU)
Bischoff, Judith E.	8/91	L-B	33,250	
Black Jr., Robert F. & Barbara L.	1/39	L-B	33,000	
Black Jr., Robert F. & Barbara L.	1/38	L-B	52,700	
Black Jr., Robert F. & Barbara L.	30/9	L-B	21,000	
Black Jr., Robert F. & Barbara L.	26/4	L-B	46,750	
Black Sr., Robert F.	4/35	L-B	40,300	
Black, August J.	27/3-25	MH	18,950	
Black, Deborah A.				
& Hicks, Sharon M.	5/4-1	L	5,300	
Black, Marjorie	21/30	L-B	35,950	
Black, Robert J.	16/24	L-B	17,550	
Blaes, Martin G.	12/36-1A	MH	23,700	
Blair Jr., Henry J. & Sherry P.	22/8	L-B	42,250	
Blair, Henry J. & Elinor M.	22/7	L-B	39,450	

Blair, Henry J. & Elinor M.	22/9	L	5,000	
Blair, Henry J. & Elinor M.	22/6	L-B	26,550	
Blake, Carlton E. & Linda J.	5/128	L-B	28,200	
Blanchette, June A.	7/21-1	L-B	64,500	
Blanchette, June A.	7/21	L-B	10,900	
Bleau Jr., Robert O. & Shirley A.	28/36	L-B	38,000	
Blodgett Sr., Kevin A. & Princess	12/22-2	L-B	41,150	
Blodgett, Christa M. & David A.	21/6	L-MH	28,700	
Blouin, Marshall & Lorraine	1/20-48	MH	19,100	
Blum, Grayce E.	33/17	L-B	19,800	
Blum, Grayce E.	33/51	L-B	2,850	
Blume, Stephanie	8/56-1	MH	15,250	
Bob's Fuel Inc.	20/11-3	L	6,200	
Bobka, Beverly	1/20-57	MH	18,950	
Bodreau Sr., George E. & Evelyn E.	28/83	L-MH	18,900	
Boes, Karl R.	9/15	L	6,550	
Boisvert, Joseph G. & Kathleen	1/20-1	MH	9,850	
Bombay, Madeline R.	28/26	L	6,750	
Bombay, Madeline R.	30/5	L-B	42,150	
Bonski, Andrew & Mary E.	16/12	L	1,150	
Bonski, Andrew & Mary E.	16/13	L-B	21,950	
Boński, Eunice R.	17/8	L-B	24,550	
Bonski, Steve M. & Stella	5/37	L-B	33,900	
Boomhower, Delbert M. & Hilda E.	20/24	L-B	28,600	
Boomhower, Melvin M.	28/90	L-B	32,400	
Booth Jr., Arthur A.				
& Kenison Radcliffe	14/10	L	890	(CU)
Booth, Violet P.	3/21	L-B	28,900	
Bordner, Barry A. & Beaman, Earl B.	20/27	L	10,050	
Bordner, Barry A. & Beaman, Gary A.	5/112	L-B	27,759	(CU)
Bordner, Barry A. & Beaman, Gary A.	28/10	L	33,500	
Bordner, Barry A. & Beaman, Gary A.	28/10-1	L-B	218,650	
Borowski, Katherine	4/8	L-B	27,587	(CU)
Borowski, Katherine	4/9	L	247	(CU)
Boston & Maine Co.	19/RR	L-B	17,100	
Botting, Herschel E. & Dola	27/32-1	L-MH	33,100	
Boucher, Robert A.	9/24-4	L-B	25,750	
Bouchie, Edward J. & Patrice J.	25/3	L	8,900	
Bouchie, Edward J. & Patrice J.	26/89	L-B	35,300	
Bouchie, Edward J. & Patrice J.	33/44	L-B	26,600	
Boulanger, Chella M. & Henry E.	1/20-24	MH	17,000	
Bourbeau, Robert A. & Bernice	1/20-10	MH	17,600	
Bourke, Robert E. & Linda M.	37/14	L-B	31,100	
Bower, Mark A. & Terese L.	26/46	L-B	35,550	
Boy Scouts of America Inc.	4/39	L	300	
Boyce, Donald B. & Barbara M.	8/61-1	L-B	21,550	
Boyce, William C. & Madonna A.	11/2	L-B	37,350	
Boyington, William E. & Clara L.	30/2	L-B	18,700	
Boylan, Tina L. & Robert P.	28/93	L-B	28,550	
Bradley, Scott J.	11/6-4	L	5,550	
Brandt, Dorothy L.	33/13	L-B	19,300	
Brandt, Dorothy L.	33/54	L-B	3,450	
Brandt, Dorothy L. & Norman	33/12-2	L	6,600	
Bratter, Edward G. & Karen D.	12/21-1	L-B	55,950	
Brayton, Jan K.	33/12-1	L-B	20,600	

Brazeau, Eric J. & Lynn E.	1/28	L-B	34,900	
Brewer, Bradley N. & Beverly J.	2/34	L	112	(CU)
Brewer, Bradley N. & Beverly J.	2/19	L-B	45,150	
Brewer, Robert W. & Barbara L.	6/5-4-1	L	715	(CU)
Brewer, Robert W. & Barbara L.	6/5-3	L-B	41,600	
Brigham, David T. & Evelyn F.	34/38	L-B	27,700	
Brittain, Thomas G. & Christine J.	12/38	L-MH	9,000	
Britton, John A. & Cheryl A.	8/94	L-B	32,700	
Brodsky, Margery B.	1/61	L-B	59,793	(CU)
Brook, John E. & Phyllis E.	4/20	L	1,229	(CU)
Brook, John E. & Phyllis E.	4/21	L-B	16,673	(CU)
Brooks, Richard A.				
& Amlaw, Francis H.	28/69	L-B	54,500	
Brown Jr., Harry & Lori J.	5/58	L-B	14,000	
Brown Sr., Theodore L.	27/3-16	MH	17,450	
Brown, Jeffrey L. & Christine	15/38	L-B	30,100	
Brown, Lorna G. & Wesley G.	27/12	L-MH	14,250	
Brown, Mabel K. & Konig, Markus	35/12	L-B	31,900	
Brown, Richard D. & Linda S.	33/6	L-B	28,050	
Brown, Robert D.	15/15	L-B	17,274	(CU)
Bruder, Alexander K. & Evelyn M.	23/10	L-B	23,850	
Buchanan, Walter & Gertrude	35/19	L-B	45,500	
Buckley, Cynthia A. & Todd S.	30/13	L-B	13,400	
Buckley, David R. & Darlene M.	9/29	L-B	31,300	
Budzik, Alexander	28/19	L-MH	14,150	
Budzik, Chester P. & Catherine S.	8/24-1	MH	5,400	
Budzik, John H.	27/19	L-MH	15,100	
Buffum, Warren J.	34/11	L-B	20,100	
Buffum, Warren J. & Catherine J.	34/29	L	5,750	
Bukowski, Apolonia	17/7	L-B	30,900	
Bukowski, Marianna	26/85	L-B	31,550	
Bukowski, Zygmunt & Jeanette B.	28/70	L-B	24,850	
Bullard, Ervin T. & Madonna J.	34/15	L	2,250	
Bullard, Ervin T. & Madonna J.	34/13-1	L	4,350	
Bullard, Ervin T. & Madonna J.	34/13	L-B	45,350	
Bunker Sr., Dustin R.	22/24-2	L-MH	22,050	
Burdett, Alice E.	19/12	L-B	25,850	
Burdick, Stephen H. & Carleen	16/26	L-B	22,900	
Burdick, Stephen H. & Carleen	16/25	L-B	20,300	
Burke, Richard E. & Donna M.	2/37	L	580	(CU)
Burke, William H.	8/86	L-B	7,400	
Burnor, Michael H. & Susan M.	29/21	L-B	18,150	
Burnor, Patricia E.	30/11	L-B	22,050	
Burt Sr., Russell J. & Linda K.	8/74-1	L-B	29,800	
Butler, Gerald A. & Marilyn H.	24/8	L-B	25,500	
Butterfield, Bettyanne	18/21-1	L-MH	8,500	
Byrne Jr., William F.	28/1	L-B	37,450	
Byrne, Patricia A.	18/12	L-B	20,500	
Byrne, William F. & Cherolyn	5/122	L-B	34,333	
Byrne, William F. & Cherolyn	5/126	L	300	(CU)
Cadran Sr., David R. & Anne M.	1/10	L-B	37,750	
Caldwell, Christopher J. & Donna L.	1/67	L-B	17,100	
Caldwell, Dana	15/10	L-MH	13,150	
Calkins, Jeffrey A.	28/58	L-B	12,700	
Campbell, Carrie	8/20-1A	MH	4,950	



Campbell, Wilbur L. & Bonnie J.	2/13	L-B	1,744	(CU)
Campbell, Wilbur L. & Bonnie J.	11/5	L-B	72,826	(CU)
Canon, Magdalene M.	4/71	L-B	31,450	
Cantlin, Gerald J.	12/36-2	L-B	28,300	
Cantlin, Kevin A.	29/25	L-B	2,650	
Capozziello, Anthony H.				
& Eleanor A. & Ronald A.	32/3	L-MH	17,850	
Cardinal Development Corp.	9/10	L	3,329	(CU)
Cardinal Development Corp.	9/13	L	300	(CU)
Cardinal Development Corp.	9/24	L	7,250	
Cardinal Development Corp.	9/9	L-B	11,400	
Cardinal Development Corp.	9/25	L	600	
Carey, Hattie V.	8/15	L-MH	11,250	
Carey, Steven J.				
& Radzuick, Jill S.	1/20-14	MH	5,850	
Carle Sr., Gary A. & Sylvia A.	6/43-1	L-MH	28,300	
Carmen, William & Beverly	26/86	L-B	93,500	
Carpenter, Charles J. & Kim E.	24/6	L-B	33,900	
Carpenter, Clinton A. & Myla	9/23-5	L-B	38,202	(CU)
Carpenter, Frances G.	1/42	L	3,950	
Carpenter, Frances G.	1/46	L	250	
Carpenter, James P. & Mildred M.	31/7	L-B	25,600	
Carpenter-Cushing, Christine B.	9/23-4	L-B	54,900	
Carr, Max E. & Bonnie E.	26/67	L-B	61,150	
Carr, William A. & Roberta J.	21/17	L-B	31,200	
Carruth, Joan E. & Phyllis G.	26/57	L-B	34,750	
Casey, Timothy F. & Franca	34/73	L-B	24,400	
Castagna, Dino & Elena	15/45	L	7,350	(CU)
Castonguay, Leonard	8/119-25	MH	3,200	
Castor Sr., Stanley D. &				
Castor Jr., Stanley D.	26/22	L-B	45,950	
Castor, Joseph W.	17/23	L-B	65,600	
Caswell, Claire	8/119-11	MH	1,750	
Cavanna, David E. & Kim M.	1/26	L-B	6,650	
Ceccacci, Susan McDaniel	2/35	L	4,344	(CU)
Cechvala, Richard M. & Patricia	19/7	L-B	39,650	
Chaderchian Estate, Samuel D.	8/56	L-B	39,700	
Champney Sr., Stuart H. & Virginia M.	36/4	L-B	18,050	
Chandler Estate, Ann C.	21/27	L-B	32,250	
Chapman Jr., Paul G. & Elizabeth	12/42-1	L-B	20,842	(CU)
Chase, Gary L. & Linda M.	8/97	L-B	46,450	
Cheshire Oil Co., Inc.	20/13	L	8,000	
Chickering, Frederick L. & Margaret	34/24	L	2,300	
Chickering, Frederick L. & Margaret	34/18	L-B	27,000	
Christiansen, Sherry A.	32/13-20	MH	19,100	
Christie, Andrew T. & Debra A.	22/16	L-B	21,200	
Clark, Charles W.	8/119-7	MH	6,900	
Clark, Deborah S.	21/25	L-B	31,150	
Clark, Eugene W. & Elizabeth M.	16/18	L-B	33,050	
Clark, Frank L. & Dorothy F.	2/28-1	L-B	49,050	
Clark, James A. & Irene I.	16/19	L-B	25,900	
Clark, Reginald G.	33/27	L-B	23,950	
Clark, William C.	8/119-6	MH	1,600	
Clark, Wilton E.	7/41	L-B	23,550	
Clemens, Gloria L.	11/1-3	L	6,750	



Clough III, Walter E.	28/80	L-B	35,800	
Clough, Emma	12/36-24	B	23,200	
Clough, Emma & Vaine, Sheryle M.	30/12	L-B	15,000	
Cobb, Mary D.	34/60	L-B	35,225	
Coburn, Evelyn L.	5/53-1	L-B	36,475	(CU)
Coburn, George F. & Nellie	3/17	L-B	22,900	
Cole Sr., Kenneth A. & Valerie S.	2/57	L-B	40,650	
Cole, Cecil L. & Donna	27/3-14	MH	18,650	
Cole, Russell F.	8/119-37	MH	2,300	
Coleman Sr., Richard J.	28/64	L-B	32,250	
Coleman, David N. & Pauline P.	31/3	L-B	50,400	
Collins, William F. & Elizabeth A.	30/16	L-B	38,000	
Comerford, Barbara Faith	37/16	L-MH	14,200	
Conant, Margaret R.	34/76	L	2,250	
Conant, Margaret R.	34/58	L-B	99,350	
Conant, Margaret R.	34/68	L-B	18,050	
Conant, Margaret R.	8/120-1	L	580	(CU)
Conant, Stanley	8/120-2	L	375	(CU)
Conklin, William R. & Catherine	33/19	L-B	22,000	
Conklin, William R. & Catherine	33/50	L-B	2,600	
Conlan Sr., Joseph B.				
& Conlan Jr., Joseph B.	31/2	L-B	64,400	
Conley, Mortimer R. & Beverly J.	4/60	L	11,500	
Connell Jr., William E.	27/28	L-MH	19,050	
Connell, Margaret M.	26/92	L-B	34,250	
Connell, Margaret M.	26/105	L	550	
Connell, Margaret N.	25/17-1	MH	13,750	
Connolly, Marcia J. & Arthur H.	6/9	L-B	18,408	(CU)
Connor, William E. & Helen J.	1/20-28	MH	6,300	
Conquest, James H. & Mary J.	30/20	L-B	40,150	
Conroy, Donald & Lurline	11/6-3	L	5,200	
Conway, Arnold B. & Evelyn T.	34/47	L-B	44,450	
Cook, Clarence C. & Little, Jane Cook	2/21	L-B	37,450	
Cook, Robert L. & Sandra K.	1/77	L-B	48,700	
Cook, Robert L. & Sandra K.	1/81	L	309	(CU)
Cook, Robert L. & Sandra K.	1/76	L	106	(CU)
Cook, William & Rebecca	27/3-29	MH	18,900	
Cooke Sr., Harold R.	5/45-1	MH	6,100	
Cooke Sr., Richard E.	5/47-1	L	437	(CU)
Cooley Jr., Kenneth I. & Eva I.	29/23	L-B	38,650	
Coope, Michael	26/97	L-B	25,000	
Copeland, Glenn H. & Patricia S.	9/43	L-B	64,600	
Copeland, Glenn H. & Patricia S.	9/44	L	8,300	
Copley Sr., Paul E.	21/46	L-B	71,800	
Copley, Harriet J.	12/26	L-B	24,500	
Corbett, Frank B. & Patricia H.	4/44-3	L-B	11,550	
Corliss Jr., John D. & Betty J.	12/27	L	1,050	
Corliss Jr., John D. & Betty J.	12/28	L-B	87,550	
Costick, Harry W. & Margaret A.	4/43-6	L-B	39,150	
Couch, Robert B. & Janet C.	34/74	L-B	23,500	
Coughlin Jr., James E.				
& Adams, James & Paul	9/11	L-B	126,150	
Coulter, Charles W. & Barbara R.	26/78	L-B	31,450	
Couture, Bertrand H. & Frances F.	9/18	L-B	25,950	
Cox, Thomas M. & Laurie A.	35/4	L-B	25,100	

Craven, Lona E. & Jonie Sue	2/31	L	1,750	
Crawford, Phillip I.	4/13	L-B	40,768	(CU)
Crimmins, Michael J. & Betsey R.	2/47	L-B	60,300	
Cromwell, Beverly D.	1/8	L-B	10,750	
Cromwell, Beverly D.	1/7	L-B	42,550	
Croteau, Douglas M. & Diane L.	6/5-2	L-B	31,500	
Croteau, Gary W. & Kimberly W.	15/44	L-B	32,050	
Croteau, Kevin R. & Sharon	27/3-5	MH	14,050	
Croteau, Ronald W. & Lynette H.	24/10-1	L-B	35,650	
Croteau, Ronald W. & Lynette H.	24/10-2	L	4,150	
Croteau, Ronald W. & Lynette H.	6/4-1	L-B	42,500	
Croteau, Ronald W. & Lynette H.	5/55	L-B	17,600	
Crowell, David C.	26/93	L-B	90,900	
Crowell, David C.	26/104	L	850	
Crowell, Linda E.	7/36	L-B	55,137	(CU)
Crowl, Robert J.	30/33	L-B	27,000	
Crowl, Scott	5/43	L-MH	16,600	
Curra, Arlene Sullivan	7/12	L-B	50,800	
Curtis, Victoria W.	4/38	L	841	(CU)
Curtis, Victoria W.	4/43-1	L-B	35,778	(CU)
Cutter, Larry A. & Linda L.	15/29	L-B	43,550	
Cutting, Lucius P.	2/61	L	1,805	(CU)
Cyr, Charlene M.	7/15-4	L	5,350	
Cyr, Gilbert L. & Gerald H.	1/55	L	11,335	(CU)
Cyr, Gilbert L. & Gerald H.	1/68	L	4,599	(CU)
D & J Real Estate Trust	25/24	L	17,400	
Daly, Denis A.	12/36-12	B	22,250	
Danahy, John F. & Marie Ann	33/25	L-B	42,300	
Daugherty, Rodman T. & Carol R.	8/35-4	L-B	59,121	(CU)
Davenport, Thomas J. & Roxanne Z.	31/19	L-B	35,300	
Davis Sr., Bernard M. & Frances	33/42	L-B	30,150	
Davis, Paul L. & Christy L.	5/42-2	L-B	37,500	
Davis, Robert E.	28/85-3	L	3,700	
Davis, Robert E.	6/27	L-B	58,550	
Day-Class, Christine A.				
& Class, Donald C.	6/13-3	L-MH	29,800	
Dayton Jr., Harold T. & Jacquelin	7/1	L	500	
Deane Sr., Harold F.	29/2	L-B	21,800	
Deane Sr., Harold F.	29/3	L-B	63,850	
Deane Sr., Harold F.	12/15	L	1,201	(CU)
Deane, James W. & Elsie May	19/35	L-B	19,550	
Dear, Frances D.	1/20-17	MH	7,900	
Dear, June H.	21/1	L-MH	14,050	
Dejnak, Adolph R.	8/8	L-MH	18,100	
Dejnak, Henry & Theresa V.	8/6	L-MH	23,050	
Dekersky, James L. & Cynthia N.	4/36	L-B	24,224	(CU)
Delano, Phyllis S.	31/4	L-B	19,250	
Dellert, Frank G. & Ann J.	7/40	L-B	40,350	
Demartino, John J. & Shirley	11/6-1	L	5,050	
Dennis, John R. & Lillian L.	2/22	L-B	34,000	
Derby, Daniel P. & Pamela	34/46	L-B	36,500	
Dervisz, John J.	12/36-6	MH	22,750	
Desautell, Robert L. & Nancy A.	17/4	L-B	31,000	
Desharnais, Arthur G.	30/35	L-B	9,150	
Dettling, Andrew J.	1/63	L-B	38,550	

Diamond, Jerome	31/5-1	L-B	55,600	
Diamond, Jerome	31/5-2	L-B	48,400	
Dicarolo, Mario	8/70	L-B	49,050	
Dicarolo, Mario	8/71	L-B	12,750	
Dietrich, Bonnie-Jean	16/14	L-B	25,200	
Dill Jr., Frederick L. & Carol Ann	28/7	L-B	94,450	
Dingman Sr., Alfred E. & Georgianna	27/9	L-B	25,400	
Dingman Sr., Alfred E.	29/14	L-B	16,350	
Dingman Sr., Alfred E. & Georgianna	4/66-3	L	3,200	
Dingman Sr., Edmund A. & Diane C.	8/7	L-B	25,400	
Dio, John S. & Marion E.	11/6-2	L-B	29,100	
Dockham, James R. & Bonny L.	30/40	L-B	35,550	
Doctor's Service Bureau Ltd.	20/25-1A	B	114,950	
Dodge, Brian K. & Margaret	19/40	L-B	24,400	
Dominick Jr., Francis S. & Jean L.	8/62	L-MH	12,000	
Dominick Jr., John J. & Anne M.	7/5-1	L-B	9,141	(CU)
Dominick Sr. Estate, John J. & Stella	17/13	L-B	46,850	
Dominick Sr., Joseph S.	8/114	L-B	31,640	(CU)
Dominick, Irene H.	29/5	L	5,600	
Dominick, Irene H.	29/7	L	450	
Dominick, Sophie B.	17/26	L-B	32,700	
Donachie Jr., Matthew J. & Martha G.	8/35-3	L-B	28,013	(CU)
Donahue, David B.	37/3	L-B	47,100	
Donavan, Gertrude	19/37	L-B	22,300	
Donohue, Michael J. & Laurie F.	15/45-6	L-B	36,300	
Doolittle, Frederick R. & Janet	27/2	L-B	33,050	
Doolittle, Paul R.	8/70-2	L-B	35,700	
Doolittle, Rodney F. & Dorothy	7/37	L-B	76,250	
Dorman, Rodd J. & Deborah L.	32/13-19	MH	14,350	
Dorozynski, Annette R. & John W.	28/41	L-B	44,850	
Dorozynski, John W. & Annette	5/28	L	268	(CU)
Dorozynski, John W. & Annette	5/29	L-B	36,964	(CU)
Doucette, Donald & Mesic, Stephen	32/13-21	MH	16,850	
Dourdounas, Dimitrious G. & Helen	12/39	L	260	(CU)
Dourdounas, Dimitrious G. & Helen	12/40	L-B	42,495	(CU)
Dourdounas, Dimitrious G. & Helen	12/41	L	831	(CU)
Dragon Sr., Peter H. & Lydia E.	27/29	L-MH	17,600	
Dragon, Peter	9/17-1	L	3,350	
Drew, Pamela	27/3-34	MH	18,050	
Driscoll, Laura & Michael	33/32	L-B	21,600	
Dubie, Joseph W.	1/20-8	MH	6,500	
Dubriske Estate, Frank J. & Martha S.	16/16-1	L-B	19,650	
Dubriske Estate, Leon R.	17/10	L-B	34,050	
Dubriske Estate, Leon R.	17/11	B	16,200	
Dubriske Estate, Leon R.	17/9	L-B	56,550	
Dubriske Trust, Roger S. & Thelma D.	26/2	L-B	38,500	
Dubruiel Sr., Joseph H.	21/33	L-B	39,100	
Duffy, Thomas J. & Katherine L.	30/23-1	L	8,700	
Duffy, Thomas J. & Katherine L.	30/23-2	L	7,000	
Duggan, Joseph G.	4/15	L	889	(CU)
Duggan, Martha J.	7/6	L	3,000	
Dumeer, Wallace H. & Helen C.	5/84	L	9,000	
Dumoine Farms	7/50	L	7,972	(CU)
Dumoine Farms	12/30	L	17,063	(CU)
Dumont Corporation	4/44-7	L-B	19,637	(CU)



Dunham, George E. & Elaine A.	33/20	L-B	31,850	
Dunn, Raymond E. & Darlene A.	15/26	L-B	31,850	
Dunnell Jr., Floyd M. & Else M. L.	1/69	L	1,007	(CU)
Duquette, Beverly J. & Francis L.	16/6	L-B	18,800	
Duquette, Michael A. & Colleen	27/31	L-B	22,900	
Duquette, Russell R. & Dorothy L.	12/36-5	MH	15,250	
Durkee III, Richard R. & Cheryl	22/17	L-B	33,300	
Durkee Jr., Richard R. & Louise	26/13	L-B	27,750	
Durkin, Robert J. & William P.	33/26	L-B	19,800	
Durkin, Robert J. & William P.	33/30	L-B	30,250	
Durso, Anthony L.	7/28-1	L	15,350	
Dwight, Beverly A. & David A.	8/35-1	L	5,450	
Dyer, John W.	27/13	L-MH	12,400	
Dziedzic Sr., Walter T. & Nancy E.	32/4-2	L-B	40,800	
Earley, Phillip E. & Amy A.	22/21	L-MH	22,050	
Earley, Phyllis E.	25/21	L-B	33,700	
Eastham Estate, Richard	2/3	L-B	55,389	(CU)
Eastman, William A.	3/10-1	L	3,650	
Eastman, William A.	3/10-2	L-B	38,800	
Edson, Matthew A.	4/16	L	5,039	(CU)
Edwards, C. Douglas & Deborah	8/66	L-B	24,172	(CU)
Edwards, Deborah H.	8/17	L-B	22,850	
Egon Wolf & Co., Inc.	12/3	L	1,047	(CU)
Eibell, Frederick W. & Barbara	21/7	L-B	34,450	
Elbthal Realty Trust	8/28	L	5,205	(CU)
Elie, Paul E. & Joanne M.	32/2	L-MH	20,300	
Eliopoulos, Dean & Karen A.	25/10-4	L-B	30,050	
Eliopoulos, Dean & Karen A.	26/53	L-B	41,850	
Elliott, Jeanine T.	15/32	L-B	29,000	
Elliott, Jeanine T.	15/33	L	1,800	
Ellis, Carroll G. & Virginia	28/82-A	MH	14,500	
Ellis, Jimmy & Elaine E.	37/4-3	L-B	34,900	
Ellis, Muriel a.	5/70-1	L-B	26,550	
ELM Memorial Community Center	26/16	L-B	207,000	
Elm Street Cooperative	27/3	L	73,925	
Elm Street Cooperative	27/3-31	MH	4,450	
Emslie, Flossie F.	26/94	L-B	22,850	
Emslie, Flossie F.	26/103	L	1,500	
Erunski, Mildred	5/101	L-B	28,800	
Ethridge Jr., Lewis F. & Irene A.	35/5	L-B	36,850	
Ethridge, James C.	5/42-1	L-MH	35,550	
Ethridge, Janet M.	7/24	L-MH	18,250	
Evans, Robert S.	26/11	L-B	22,250	
Evans, Robert S.	30/7	L-B	38,400	
Fairbanks, Waldo A. & Patricia A.	8/11	L-B	30,950	
Fairburn, Ruth F.	8/93	L	3,300	
Fairburn, Ruth F.	8/95	L	15,200	
Fairburn, Ruth F.	8/124	L-B	40,650	
Falorette, Joseph P. & Mary	31/29	L-B	35,550	
Fanning, John F. & Joely	1/34-2	L-B	39,100	
Farnan, Annette M. & Francis M.	8/107	L-B	24,900	
Farnum Sr., Michael H. & Evelyn R.	28/28	L-B	23,400	
Farnum, Reginald S. & Barbara J.	28/65	L-B	29,050	
Faulkner, Gilbert L. & Mary N.	15/17	L	480	(CU)
Faulkner, Michael G.	15/16	L-B	20,323	(CU)

Felch, Virginia H.	21/45	L-B	40,900	
Fenrich, Ethel B.	4/19	L-B	35,350	
Ferrari, Julia A.	18/22	L-B	20,000	
Ferzoco, Francis L. & Tammy T.	5/63	L-B	24,400	
Field, Isabel T.				
& O'Connor, Johanna F.	1/54	L-B	22,169	(CU)
Field, Isabel T.				
& O'Connor, Johanna F.	1/71	L	493	(CU)
Field, Paul E. & Joyce	15/48	L-B	11,150	
Field, Roger E. & Frances	5/115	L-B	41,600	
Fijol, Raymond J. & Deborah	34/67	L-B	19,700	
Fiorella, Gail M.	7/42	L-B	33,850	
Fiorey, Brenda Lee	19/30	L-B	62,400	
First N.H. Bank, N.A.	26/88	L-B	85,950	
Fiset, John A. & Jeanne M.	1/3	L-B	40,800	
Fish, Cleon & Judith A.	12/20	L-MH	10,850	
Fisher Sr., Carl A. & Nettie I.	12/36-26	MH	23,350	
Flaherty, Isadore	12/14	L-B	31,698	(CU)
Flanders, Jeff T. & Dianne F.	29/9	L-B	46,950	
Flavin, Maria C.	5/35-1	L	896	(CU)
Fleet Bank - N.H.	4/44-5	L	395	(CU)
Fleet Bank Trust Department	25/20	L-B	73,150	
Fleming, Deborah L.	21/34	L-B	61,850	
Fletcher, K. Allen				
& Marsh, Karen C.	4/34	L-B	37,273	(CU)
Flory Estate, Beryl C.	28/73	L-B	52,950	
Ford, Linda Lou	1/20-44	MH	16,200	
Forest Lake Campground, Inc.	8/117	L	1,441	(CU)
Forest Lake Campground, Inc.	8/119	L-B	82,047	(CU)
Forest Lake Campground, Inc.	32/11	L	15,550	
Fortini Sr., Leo J. & Susan M.	22/22-1	L-B	39,000	
Fosdick, Frances A. & Francis	28/45	L-B	44,650	
Fosdick, Marjorie M.	22/29	L-B	35,050	
Foster Sr., Vergil G. & Hope	28/88	L-B	6,600	
Foster, Eric L. & Carla J.	6/30-3	L-B	29,700	
Foster, Joyce S.	6/39-1	L	850	
Foster, Patricia E.	4/44-4	L-B	39,446	(CU)
Foster, Wesley R. & Darlene M.	30/14-1	L-B	30,900	
Fournier, Gerald P. & Jeanne	26/82	L-B	34,900	
Frado, Chris H.	4/37-1	L-B	70,350	
Franklin, Ernest & Joan M.	31/30	L-B	35,500	
Frazer, James E.	3/39	L-B	9,900	
Frazier Jr., Leonard E.	6/9-1	L-B	16,200	
Frazier Sr., Leonard E.	15/19	L-B	18,750	
Frazier, Tory & Linda	15/34	L	5,850	
Frazier, Wesley & Hicks, Tammy	1/20-35	MH	14,850	
Freeman, Russell C.	8/43-1	L	1,600	
Freeman, Russell C.	8/42	L-B	6,700	
Freeman, Russell C. & J. Ann N.	8/41	L-B	4,150	
Freeport Development, Inc.	5/51	L	59,450	
Frennier, Richard F.	8/119-46	MH	2,000	
Frey, Frances M.	35/2	L-B	36,200	
Frey, Frances M.	8/35	L	932	(CU)
Frey, Frances M.	8/38	L-B	16,950	
Freyenhagen, Edward E. & Elizabeth	29/10	L-B	49,700	



Freyenhagen, Keith & Janice L.	32/13-17	MH	17,400	
Fries, Julius	26/101	L-B	25,000	
Froehlich, Jacob G. & Theresa L.	6/13	L-B	33,300	
Fuller, Ruth A.	5/95	L	398	(CU)
Fuller, Ruth A.	8/4	L-B	20,000	
Futch, Madalene R.	1/20-31	MH	12,850	
Gabriel, William J.	1/11	L	150	
Gagne, Louis D. & Carrole E.	12/13	L-MH	10,650	
Gagnon, Martha M. & Larry F.	5/31	L	9,600	
Gagnon, Martha M. & William J.	5/33	L-B	13,100	
Galasyn, Michael V. & Jean B.	8/89	L-B	6,650	
Galbreath, Floyd K. & Winifred	8/44	L-B	21,050	
Gamache, Paul D. & Jan L.	26/23	L-B	12,950	
Gamache, Paul D. & Jan L.	1/35	L-B	49,345	(CU)
Gamache, Paul D. & Jan L.	1/36	L-B	1,639	(CU)
Gamache, Paul D. & Jan L.	1/28-1	L	6,199	(CU)
Gamelin, Homer L. & Ruth	9/38	L	1,093	(CU)
Gamelin, Homer L. & Ruth	9/39	L-B	44,579	(CU)
Gardner, Carol A.	1/25	L-B	19,500	
Gardner, Kenneth S. & L. Catherine	22/19	L-B	37,800	
Garland, Napoleon	5/20-2	MH	19,800	
Garland, Russell	12/36-21	B	23,850	
Garner, Winfred B. & Beverly F.	5/49	L	7,986	(CU)
Gatten, Sandra & Deutsch, Daniel	3/40	L-B	7,200	
Gaudreau, Raymond G. & Beatrice I.	21/18	L-B	31,600	
Gay, David R. & Janean	26/76	L-B	39,150	
Geidel, Louise & Mazzola, Rosita	6/49	L	3,300	
Geilen, Mario & Laura A.	7/26-2	L-B	36,200	
Gero Jr., Alfred J.	5/93-2	L	13,500	
Giard, Lawrence E. & Ruth E.	32/12	L-MH	15,700	
Gibson, Robert J. & Evelyn S.	27/30	L-MH	15,350	
Gilbar, Mahlon C. & Mildred L.	25/4	L-MH	19,550	
Gilbert, John A. & Holly S.	6/22	L-B	34,900	
Gillespee Estate, James C.	1/15-1	L-B	79,146	(CU)
Gillis, Patricia A.				
& Marie Alice Walker	20/2	L-MH	24,550	
Gilman, Charles A. & Judith	26/25-1	L-B	13,600	
Gilman, Timothy J.	1/20-36	MH	18,250	
Giolito, Julia D.	4/14	L	3,550	
Girardin, Albert G. & Josette A.	7/26-1	L-MH	14,350	
Girouard, Gregory C. & Claudia A.	8/65-1	L-B	53,350	
Girouard, Paul C. & Genevieve	8/67	L-B	47,200	
Glabach, Bernard C. & Carol M.	5/36	L-B	43,800	
Glen C. Chase Construction	11/2-3	L	5,000	
Glenn, Melinda M.	6/30-2	L-B	35,250	
Glimenakis, William G. & Harry	20/22	L-B	43,500	
Gnidziejko, Saundra F.	7/3	L	3,200	
Gnidziejko, Saundra F.	7/4	L-MH	10,100	
Goddeau, William J. & Sharon J.	37/4-7	L-B	42,750	
Godfrey Jr., W. Burdett				
& Plummer, James D.	3/32	L	14,450	
Goetz Jr., Fred W.	6/1-3	L	5,800	
Goetz Jr., Fred W.	6/1-4	L-MH	23,900	
Goetz Jr., Fred W.	6/1-1	L-B	52,200	
Goetz Jr., Fred W.	6/1-2	L-B	35,250	

Gomarlo, Edward J. & Thelma P.	26/64	L-B	46,300	
Gomarlo, Edward J. & Thelma P.	28/21	L	5,000	
Gomarlo, Edward J. & Thelma P.	28/24-1	L	5,000	
Gomarlo, John E. & Morse, George C.	5/22-1	L-B	44,450	
Gomarlo, John E. & Ellen M.	5/21	L-B	30,678	(CU)
Gomarlo, John E. & Ellen M.	8/27-1	L-B	75,385	(CU)
Gombieski, Leonard	33/14	L-B	25,300	
Goodine, Edward E. & Sharon A.	7/19	L-B	46,050	
Gordon, Ruth L. & Keith M.	7/34	L-B	27,986	(CU)
Goslant, Gerald P. & Pauline A.	21/36	L-B	35,550	
Gosselin, Joanne C. & Ronald R.	1/21	L-B	78,350	
Gourlay, Julie A. & Everett, Anne	9/24-3	L-MH	36,100	
Gowen, Thomas B.	2/4	L	3,944	(CU)
Graffin, Barbara R. & Raymond B.	32/9	L-B	43,400	
Graham, Richard L. & Kathleen K.	4/44-2	L	8,500	
Grant, Randy A. & Marilyn J.	26/80	L-B	34,000	
Grasso, Dorothy A.				
& Welsh, Robert M.	28/30	L-B	38,750	
Gratton, Joan R.	5/35	L-B	42,125	
Gray, Dale R.	1/20-29	MH	6,300	
Grazulis, Bertha K.	15/4-4	L-B	32,500	
Greco, Frank S. & Martha	19/43	L-B	24,900	
Greco, Frank S. & Martha	26/59	L-B	36,500	
Greene Sr., George H. & Helen M.	3/12	L-MH	20,550	
Greene, David A. & Elizabeth A.	27/3-35	MH	6,250	
Greene, Steven W.	32/13-11	MH	10,800	
Greenleaf, C. Paul & Elgar I.	28/85	L-B	35,800	
Greenwood, George A. & Theresa M.	5/139	L-B	19,100	
Gregory, Charles E. & Joyce I.	5/60	L-B	24,100	
Gregory, Charles E. & Joyce I.	5/61	L	150	
Gregory, Ralph J.	5/13	L	464	(CU)
Greibers, Gunars	8/119-1	MH	2,050	
Grenda, Chester A. & Irene	8/112	L-B	56,050	
Grenda, Chester R.	28/18	L-MH	13,150	
Grimm, Franklin G. & Wilma R.	8/37	L-B	68,200	
Gross, Mary M.	1/20-58	MH	19,300	
Grover, Deborah	21/26	L-B	37,300	
Grover, Robert R. & Lillian M.	35/17	L-B	35,600	
Grover, Robert R.	34/52	L-B	21,500	
Grover, Shirley I.				
& Houle, Norman A.	28/91	L-B	22,250	
Guidera, Richard M. & Patricia A.	15/14-1	L-MH	4,994	(CU)
Guillemette Sr., Roland H.	21/21	L-B	30,950	
Guillemette, Elaine L.	32/13-4	MH	11,350	
Guillemette, Richard				
& Tibbits, Candi	1/20-47	MH	19,450	
Guillow, William Robert				
& Donald Foster	33/39	L-B	30,800	
Gulow, Timothy J. & Boulanger, M.	8/33	L-B	6,600	
Gusan, Michael J. & Rose M.	26/70	L-B	40,800	
Gussman, Robert A. & Gertrude A.	11/16-1	L-B	124,589	(CU)
Gussman, Robert A. & Gertrude A.	11/16-2	L	379	(CU)
Gutoski Estate, Francis C. & Jennie	17/3	L-B	31,800	
Gutoski Estate, Francis C. & Jennie	20/17	L-B	41,100	
Gutoski Estate, Francis C. & Jennie	20/18	L-B	62,300	

Gutoski Estate, Francis C. & Jennie	28/4	L-B	27,750	
Gutoski Estate, Francis C. & Jennie	33/15	L-B	24,200	
Gutoski Estate, Francis C. & Jennie	33/47	L-B	23,200	
Gutoski Estate, Francis C. & Jennie	33/52	L	3,450	
Gutoski Estate, Francis C. & Jennie	9/26	L	8,900	
Gutoski Estate, Francis C. & Jennie	9/23	L	1,397	(CU)
Gutoski Estate, Francis C. & Jennie	9/20	L	256	(CU)
Guyette, Richard L. & Jeannette	35/16	L-B	5,600	
Guyette, Richard L. & Jeannette	34/53	L-B	13,000	
Haas, Henry J. & Mary A.	7/27	L	8,650	
Haas, Henry J. & Mary A.	19/15	L	700	
Haas, Henry J. & Mary A.	19/16	L-B	35,050	
Hackett, Deborah J. & Lawrence C.	15/36	L-B	20,950	
Hadley, Kathlyn B.	28/61	L-B	28,600	
Hale, Robert E. & Cindy L.	28/53	L-B	33,200	
Halley, Reginald W. & Sharon L.	21/8	L-B	40,750	
Hall, Claire H.	2/32	L	350	
Hall, Sybil	12/5	L-B	46,050	
Hallenbeck, Kathryn	8/119-9	MH	1,500	
Haman, Michael	26/98	L-B	32,250	
Hamilton, Judith E.				
& Bryant, Laura E.	16/22	L-B	26,000	
Hamilton, Walter H. & Mary L.	12/25	L-B	61,350	
Hamilton, Walter H. & Mary L.	34/51	L-B	25,250	
Hammond, Sophie R.	1/20-50	MH	19,250	
Hanrahan, Richard J. & Joy H.	1/64	L-B	47,146	(CU)
Harbourt, Robert W. & Jean	1/20-54	MH	19,250	
Harm, George L. & Nancy M.	12/7-1	L-B	30,800	
Harm, George L. & Nancy M.	15/2	L	1,242	(CU)
Harnish, Gregg A. & Donna L.	28/85-1	L-B	34,550	
Harrington, Sandra Ann				
& Plifka, Terri Lee	34/77	L-B	70,900	
Harris, Arthur W. & Margaret C.	15/22-1	L-MH	10,950	
Harrison, James E. & Wendy L.	2/28-2	L	6,750	
Harrison, James E. & Wendy L.	2/28	L-B	48,978	(CU)
Harrison, Walter J. & Jacquilyn P.	26/7	L-B	41,900	
Hartwell, Douglas J.	4/56	L-B	16,500	
Hartwell, Marie G.	27/18	L-MH	15,100	
Harvard College	13/4	L	95	(CU)
Harvey, John C. & Mary M.	4/31	L	1,310	(CU)
Harvey, John C. & Mary M.	4/32	L-B	7,412	(CU)
Harvey, John C. & Mary M.	4/33	L-B	33,071	(CU)
Harvey, John C. & Mary M.	4/33-1	L	270	(CU)
Harvey, Kenneth A. & Claudia V.	23/9	L-B	39,850	
Hastings, Earl F.	25/10-3	L-MH	25,600	
Hatfield Jr., Gordon E.	19/38	L-B	18,850	
Hatfield Jr., Gordon E.	23/12	L-B	21,300	
Hatfield, Phyllis E.	23/11	L-MH	23,000	
Hayes, Donald R. & Margaret R.	1/20-13	MH	12,350	
Hayes, Donald R.	2/33	L	819	(CU)
Hayes, Eileen O. & Catherine				
Needham & Mary Pratt	30/18	L-B	25,700	
Hayes, Eileen O. & Catherine				
Needham & Mary Pratt	8/108	L	1,517	(CU)

Hayes, Eileen O. & Catherine Needham & Mary Pratt	9/22	L	1,167	(CU)
Haynes, Paul W. & Gertrude B.	26/31	L	4,150	
Haynes, Paul W. & Gertrude B.	26/45	L-B	33,550	
Haynes, Paul W. & Gertrude B.	17/16	L-B	24,500	
Hays, D. Webb	7/39	L	6,000	
Hays, D. Webb	16/17	L-B	32,400	
Heath, Kenneth R.	32/13-10	MH	4,350	
Heath, Robert R. & Susan	27/3-22	MH	17,900	
Hebert, Kathleen L.	4/18	L-B	35,650	
Heiden, Elena M.	11/7-2	L	2,600	
Heiden, Elena M.	11/7-1	L-B	16,989	
Heiden, Elena M.	11/9	L-B	5,752	(CU)
Heinonen, Robert L. & Marlene C.	27/14	L-MH	12,450	
Heller, Hais D. & Grete G.	4/72-1	L	1,043	(CU)
Henderson, Michael K. & June	1/82	L-MH	24,600	
Hennesy, Thomas W. & Kathryn	6/33	L	8,100	
Hennesy, Thomas W. & Kathryn	6/34	L	16,400	
Henrichson, George Carl & Mei-Ling Chen	34/34	L-B	34,800	
Hensel Sr., John F. & Anna	1/74	L	7,319	(CU)
Hensel Sr., John F. & Anna	1/75	L-B	77,162	(CU)
Hensel, James P.	5/50	L-B	48,550	
Hensel, Thomas E. & Janet	1/73	L-B	43,950	
Herman, Edson R. & Nina	25/19	L-MH	23,400	
Herman, Edson R. & Nina	5/22	L	20,400	
Herman, Emerson K.	17/14	L-B	18,600	
Herman, Russell C.	5/22-2	MH	4,150	
Hewitt, Charles A.	1/88	L	2,600	
Hewitt, Richard D. & Lorajane E.	36/6	L-B	18,750	
Hewitt, Richard D. & Lorajane E.	9/57	L-B	160,000	
Hewitt, Richard D. & Lorajane E.	37/2	L-B	19,200	
Hewitt, Richard D. & Lorajane E.	12/35	L-B	21,800	
Hi-Groove Chassis, Inc.	9/58-1	L-B	44,600	
Hi-Groove Chassis, Inc.	9/58-2	L	7,400	
Hi-Groove Chassis, Inc.	9/58-4	L	5,300	
Hi-Groove Chassis, Inc.	9/58	L	4,000	
Hicks Sr., Robert D. & Theresa	33/18	L-B	23,050	
Hicks Sr., Robert D. & Theresa	33/51-1	L	2,150	
Hicks, Robert F. & Hutchinson, Linda A.	1/20-49	MH	19,100	
Hicks, Thomas R. & Linda J.	29/20	L-MH	20,700	
Higgins Jr., Albert & Mary Ann	1/87	L	2,650	
Higgins, Michael P. & Diane A.	34/71	L-B	35,250	
Higgins, Wesley W.	5/131	L-B	28,700	
Higley, Carroll H. & Donna M.	17/20	L-B	34,350	
Hildreth, Barbara A.	8/64	L-B	28,550	
Hildreth, Clyde F. & Fidelma B.	8/21	L-B	39,061	(CU)
Hildreth, David H. & Roberta W.	6/8-4	L-MH	19,650	
Hildreth, G. Catherine	8/14	L-B	12,600	
Hildreth, Hayden T.	28/54	L-B	37,800	
Hildreth, Patricia A.	7/35	L-B	28,200	
Hildreth, Patrick J. & Deborah J.	8/65	L-B	41,600	
Hildreth, Thomas F. & Doreen L.	8/21-1	L-B	37,750	
Hildreth, Walter J. & Sylvia J.	8/63	L-B	35,650	



Hill, Alonzo W. & Lorraine E.	8/23	L-B	24,100	
Hill, Ann L.	7/13-1	L-B	29,400	
Hill, Daniel C.	7/10	L	355	(CU)
Hill, Daniel C.	7/13	L-B	30,593	(CU)
Hill, Gary W. & Tanya L.	8/24	L-B	39,900	
Hill, Jonathan B.	12/31	L	850	
Hill, Jonathan B. & Timothy B.	4/40	L	326	(CU)
Hill, Larry R. & Deborah B.	1/17	L-B	39,699	(CU)
Hill, Timothy B. & Jonathan B.	4/12-1	L	2,217	(CU)
Hill, Timothy B.	7/14	L-B	40,300	
Hill, Timothy B. & Jonathan B.	7/5	L	8,750	
Hill, Timothy B. & Jonathan B.	7/8	L	1,000	
Hill, Timothy B. & Jonathan B.	4/41	L	295	(CU)
Hilliard, Fred A.	8/34	L-B	12,800	
Hilliard, Robin & H. Martin & L. Martin	27/3-12	MH	14,250	
Hillock, Dorothy E. & Walter F.	1/20-43	MH	17,900	
Hilow, David E. & Donna M.	5/42	L-B	34,600	
Hinsdale, Town of	13/2	L	365	(CU)
Hinsdale, Town of	12/3	L	3,650	(CU)
Hiscock, Howard L.	20/6	L-B	19,700	
HKS Associates, Inc.	29/12	L-B	52,900	
Hobbs, Benjamin S. & Joanne L.	2/26	L-MH	14,300	
Hodgman Jr., Burche J. & Ann	19/17	L-B	27,600	
Hodgman Sr., Charles L. & Joyce Ann	8/109	L-B	42,500	
Hodgman, Everett H. & Lillian F.	5/75	L	300	
Hodgman, Lewis A. & Gayle	28/96	L-B	26,900	
Hodgman, Michael A. & Luanne M.	5/80	L-B	11,300	
Hoffman, Patrick J.	19/18-1	L-MH	10,650	
Hoffman, Patrick J.	19/10	L-B	36,550	
Hoffman, Patrick J.	19/18	L-B	30,350	
Holbrook, Richard	1/14	L	1,000	
Holland, Barrie	12/45	L	23,450	
Holland, Barrie	36/7	L	750	
Holm Estate, Kenneth & Stella	25/25	L-B	27,650	
Holman, Warren Dana	34/41	L-B	20,150	
Holmes, Daniel A. & Candy F.	1/20-18	MH	20,800	
Holmquist, Edwin F. & Faith A.	34/49	L-B	34,050	
Holt, Tracy L. & Hood, Allan S.	28/14	L-B	20,250	
Holton, Carlton W. & Ruth L.	32/4	L-B	37,700	
Homberg, Clarence R. & Jill W.	30/39	L-B	33,000	
Hood-Bedaw, Ann E.	6/29	L	2,600	
Hooper Jr., Harry E. & Margaret F.	27/20	L-MH	22,350	
Hooper, David A.	7/38	L-B	29,700	
Hooper, Derrell K.	8/55	L-B	24,700	
Hopkins, Gale L.	16/11	L-B	10,250	
Hornak, Steve S. & Eva J.	7/15-3	L	5,250	
Horton, George W. & Lauren S.	5/125	L	2,200	
Horton, George W. & Lauren S.	5/124	L-B	32,450	
Horton, Lauren S.	8/78-1	L	3,324	
Horton, Mildred L.	5/103	L-B	40,580	(CU)
Houle, Brian A. & Bonita M.	32/10	L-B	34,350	
Hove II, Kenneth F. & Sofia	1/40	L-B	42,950	
Hove II, Kenneth F. & Sofia	1/41	L-MH	15,500	
Hove Jr., Philip A. & Carol Ann	1/20A	L-B	35,650	



Howe, David A. & Priscilla M.	1/20B	L-B	25,800	
Howe, Grover H. & Amy S.	37/8	L	1,150	
Howe, Grover H. & Amy S.	37/9	L-B	37,000	
Howe, Kenneth F. & Leonia M.	8/89-1	L-MH	12,350	
Hoves, Arthur H. & Robin J.	26/77	L-B	35,100	
Hoves, Dorothy E. & George E.	1/56	L	2,400	
Howland Estate, Ora M.	5/86	L-MH	10,700	
Howland Jr., Henry C.	29/19	L-MH	17,550	
Howland, Eugene R. & Susan	27/27	L-MH	24,800	
Howland, John H. & Thelma	28/3	L-B	28,900	
Howland, John S.	25/16	L-B	14,150	
Howland, John S.	5/86-1	B	800	
Hubbard, Brian H. & Lynn R.	8/122	L-B	30,850	
Hubbard, Donald E.	5/94	L-B	39,400	
Hubbard, Thomas P. & Beverly J.	23/4	L-B	19,700	
Hubner Jr., Paul M.	28/90-1	L-B	29,900	
Hubner Sr., Frank A.	4/68	L-B	36,876	(CU)
Hudson, Albert K. & Judith E.	1/32	L-B	68,489	(CU)
Hudson, Gardiner R. & Shirley	7/7	L-B	20,019	(CU)
Hudson, Lawrence S. & Eleanor	15/39-1	L	4,700	
Hufford, Mark T. & Bland, Leslie M.	33/16	L	5,750	
Hull, Marguerite	22/20-1	L-B	37,250	
Humes, Allen M. & Rosalind W.	6/46-3	L-B	40,795	(CU)
Hunt, Violet	33/2	L-B	45,050	
Hurley, Ralph J.				
& Deborah L. Bull Hurley	30/27	L-B	35,550	
Hyde Jr., Philip S. & Frances I.	6/10-3	L	36	(CU)
Hyde Jr., Philip S. & Frances I.	22/1	L-B	41,983	(CU)
Hydroelectric Development, Inc.	7/49-1	N/A	N/A	
Imbriglio, Carmine A.				
& Dinsmore, Shirley	5/119	L-B	34,150	
Ingham, Grace E.	5/91	L-B	38,350	
Ives, Alice R.				
& Butler, Clifford S.	12/36-8	MH	17,850	
Jackson Jr., James E.	21/4	L-B	32,050	
Jackson, Gordon E. & Ann S.	17/24	L-B	35,800	
Jackson, Winifred M.				
& Carlson, Janet	22/14	L-B	24,200	
Jacob, Edward J.	5/54-1	L-B	43,000	
Jacobs, Susan A.				
& Forbes, Cynthia D.	1/20-2	MH	14,050	
James, Steven S. & Joyce E.	6/8	L-B	30,550	
Janenda, Alfred S. & Mary H.	33/5	L-B	30,150	
Jantti Sr., William D. & Juliane O.	8/81-1	L-MH	14,100	
Jantti Sr., William D. & Juliane O.	8/81-2	L-B	45,375	
Jantti, Bonnie M.	28/35	L-B	22,350	
Jantti, Emil John & Virginia	12/6	L-B	7,500	
Jarry, Leonard	8/119-8	MH	2,050	
Jay Jr., Raymond & Valerie	28/16	L-B	37,200	
Jenks III, Charles W. & Janet G.	26/6	L-B	30,450	
Jock, Norma M. & Rosenberger,				
Martha E.	37/1	L-B	29,400	
Jock, Norma M. & Rosenberger,				
Martha E.	15/47	L	505	(CU)
John, Robert	32/5	L-B	47,800	

Johnson, Albert C. & Bernice D.	4/58	L	583	(CU)
Johnson, Charles R. & Cricket F.	30/17	L-B	34,500	
Johnson, David L. & Sharon L.	8/60-1	L-B	29,600	
Johnson, Ella V.	34/44	L-B	29,400	
Johnson, Elmer L.	2/50	L-B	47,736	(CU)
Johnson, Elmer L.	2/55	L-B	89,084	(CU)
Johnson, Elmer L.	3/4	L-B	9,949	(CU)
Johnson, Elmer L.	3/6	L-B	54,918	(CU)
Johnson, Glendon E.	3/36	L	3,300	
Johnson, Kenneth W. & Kim N.	2/55-1	L-B	25,150	
Johnson, Russell W. & Hildegard	5/8-1	L	3,600	
Johnson, Stephen P. & Mary E.	35/8	L-B	50,550	
Johnson, William L.				
& Grubel, Cynthia J.	2/49	L	3,038	(CU)
Johnston Jr., Weldon R.	8/31	L-B	4,800	
Johnston, Mildred J.	5/30	L-B	47,050	
Jones Sr., Ronald A. & Eileen Y.	6/7	L-B	36,425	
Jones, Florence R. & Curtis H.	8/87	L-B	19,300	
Jones, Gregory A. & Teresa L.	4/26	L-B	45,448	(CU)
Jones, Maxine S.				
& Smith, Pauline L.	5/3	L	460	(CU)
Jones, Paul W. & Shirley K.	19/13	L-B	34,850	
Jones, Robert F. & Garrow,				
Sheila M.	12/36-3A	MH	16,000	
Jones, Vernon A. & Anita J.	30/14	L-B	42,400	
Jones, William E.	26/1	L-B	40,100	
Jones, William E. & Maxine S.	33/3	L-B	17,200	
Joost, Evelyn C.	34/21	L	4,800	
Joost, Evelyn C.	34/23	L-B	25,600	
Jordan, Jean & Ronald J.	1/2	L	1,650	
Jordon, Robert J. & Jean	1/86	L	16,300	
Josephson, Henry R. & Moulton,				
Vivian E.	1/20-60	MH	19,500	
Joslyn Sr., Clint A. & Thelma	9/24-5	L-B	48,987	(CU)
Joslyn, Terry	30/15	L-B	56,150	
Judd Sr., Howard T.	27/1	L-B	45,950	
Jutras, George A.	34/72	L-B	18,150	
Jutras, George W. & Joanne G.	31/27	L-B	35,850	
Jutras, William & Carol	35/10	L-B	34,450	
Kauffman, Richard N. & Bonita	26/69	L-B	48,550	
Keenan, Kurt F. & Laura L.	28/23	L-B	28,150	
Kelley, Barbara E.	2/48	L-B	46,800	
Kelley, Philip C.	24/3	L-B	34,900	
Kelley, Wendall S.	2/20	L-MH	22,050	
Kellom, Katharine B.	33/7	L-B	59,100	
Kellom, Katharine B.	33/8	L-B	7,750	
Kelly Brothers	8/92	L	2,449	(CU)
Kelly Brothers	8/98	L	1,164	(CU)
Kelly Brothers	8/103	L	202	(CU)
Kelly Brothers	8/104	L	247	(CU)
Kelly Brothers	8/105	L	428	(CU)
Kelly Brothers	8/116	L-B	17,445	(CU)
Kelly Brothers	12/1	L	6,940	(CU)
Kelly Brothers	12/2	L	275	(CU)
Kelly Brothers	8/94-1	L	790	

Kelly Brothers	12/21	L-B	102,273	(CU)
Kelly Brothers	12/22	L	4,437	(CU)
Kelly Brothers	12/9	L	6,726	(CU)
Kelly Brothers	12/22-3	L	1,885	(CU)
Kelly Brothers	8/72	L	2,308	(CU)
Kelly Sr., William M. & May M.	12/10-1	L-B	16,450	
Kelly Sr., William M. & May M.	12/16	L	369	(CU)
Kelly Sr., William M. & May M.	8/3	L	137	(CU)
Kelly Sr., William M. & May M.	12/7	L-B	53,686	(CU)
Kelly Sr., William M. & May M.	12/8	L-B	13,755	(CU)
Kelly Sr., William M. & May M.	12/11	L-B	5,940	(CU)
Kelly Sr., William M. & May M.	15/6	L	6,620	(CU)
Kelly Sr., William M. & May M.	11/18	L	7,536	(CU)
Kelly Sr., William M. & May M.	5/88	L	961	(CU)
Kelton, Richard M. & Althea M.	21/19	L-B	41,150	
Kemp, Weston D. & Lynne A.	11/4	L	1,450	
Kempton Jr., Frank J.	28/89	L-MH	10,050	
Kempton, Bertie G. & Kathleen W.	9/19	L-MH	18,600	
Kenison, Radcliffe F. & Radcliffe F. Kenison, Jr.	14/7	L-B	24,594	(CU)
Kennedy, Robert A.	26/38	L-B	27,200	
Kent, Kathryn M.	9/27	L-B	34,300	
Kenyon, Lloyd C. & Elizabeth R.	15/42	L-B	31,800	
Kieras, John R. & James & Robert	34/36	L-B	14,700	
Kilanski, Gene M.	5/114	L-B	29,300	
Kilanski, Verga I.	1/20-6	MH	3,050	
Kimball, Peter F.	22/10	L-B	68,500	
King, Joseph F. & Kimberly D.	32/13-14	MH	17,000	
Kingsman, Edmund S. & Elizabeth	26/5	L-B	57,700	
Kirker Jr., Robert H. & Deborah L.	27/3-21	MH	13,850	
Kirkman, Charles & Frances	7/22	L-B	43,262	(CU)
Kirkwood, Maura T.	32/13-26	MH	3,400	
Kivela, Thomas F.	32/13-16	MH	14,050	
Klocek, Joseph	26/100	L-B	13,800	
Klocek, Joseph	27/3-2	MH	15,600	
Knipe, James W. & Cynthia A.	37/4-6	L-B	42,900	
Knowles, Polly	1/47	L-B	16,950	
Knox, Timothy	7/9	L-B	51,915	(CU)
Knuepfer, Kevin F. & Victoria J.	32/13-24	MH	14,250	
Koch, Dennis W.	1/20-45	MH	19,050	
Koch, Larry F. & Donna L.	1/20-26	MH	18,950	
Koch, Larry F. & Donna L.	26/24	L-B	42,700	
Koch, Larry F. & Donna L.	1/20	L-B	141,050	
Koch, Larry F. & Donna L.	1/20-56	MH	19,100	
Koch, Larry F. & Donna L.	12/40-1	L-B	28,150	
Koch, Larry F. & Donna L.	1/23-6	L	4,900	
Kopczynski, Edward & Cecelia	30/1	L-B	32,850	
Kopczynski, Edward & Cecelia	30/1-1	L-MH	32,300	
Kossakowski, Richard C. & L. Delora	4/70	L-B	41,007	(CU)
Kovacs, George P. & Marie A.	2/15	L-B	22,750	
Krider, David & Priscilla	7/15	L-B	35,750	
Kristolaitis Sr., Arnold F. & Ann	5/92	L-B	31,350	
Kuchko, Harry M.	1/44	L	327	(CU)
Kuchko, Harry M.	4/48	L	4,770	(CU)
Kuleana Realty Trust	27/4	L-B	13,750	

Kulick, Inc.	20/25-2	L-B	394,950	
Kulick, Inc.	20/25-1	L	7,900	
Kulick, Albert S. & Ann C.	6/21	L-B	48,154	(CU)
Kulick, Albert S.	6/23	L	2,174	(CU)
Kulick, Albert S.	7/32	L	633	(CU)
Kulick, Albert S. & Ann C.	21/39	L-B	58,000	
Kulicks/Rice Oil Co., Inc.	20/25-2A	B	16,400	
Kupiec, Robert J.				
& Williams, Tammie S.	15/45-2	L-B	32,650	
Kuzmeskus, Alfred P. & Wanda	1/20-55	MH	19,350	
Kvichak, Stephen J. & Mayda H.	4/43-4	L	7,950	
Labelle, Timothy H. & Janet P.	6/8-1	L-B	22,000	
Laberge, Mary I.	26/61	L-B	34,950	
LaChapelle, Donald V. & Elizabeth R.	3/33	L-B	50,227	(CU)
Lacroix, Patricia A.	5/5	L	655	(CU)
Ladd, Judith L. & Ladd III,				
Harold J.	27/26	L-MH	21,500	
Ladd, Raymond E. & Patricia A.	21/12	L-B	31,600	
Ladd, William & Elizabeth R.	2/7	L	833	(CU)
Ladd, William & Elizabeth R.	2/8	L	161	(CU)
Ladd, William & Elizabeth R.	2/9	L-B	56,903	(CU)
Ladd, William & Miller, Reuben P.	2/11	L	3,950	
LaFlamme, Leo J. & Hildegard T.	12/36-10	MH	14,550	
LaFleur Estate, Roland G. & Renee	8/100-2	L-B	34,900	
LaFleur, Rene E.	12/37	L	1,700	
LaFleur, Rene E.	12/36	L-B	341,350	
Lagervall, Joan D.	4/2	L-B	8,091	(CU)
Lake, Bruce A. & Marguerite	19/21	L-B	22,300	
Lambert, George J. & Govier, Joyce	8/49	L	460	(CU)
Lambert, George J. & Govier, Joyce	8/54	L-B	30,465	(CU)
Lamontagne, Kenneth A.	8/119-28	MH	2,150	
Lancey, Michael W. & MaryAnn	6/46-1	L-B	18,650	
Lancey, Michael W. & MaryAnn	6/46-1A	L-B	51,150	
Lancey, Michael W. & MaryAnn	21/42	L-B	34,300	
Lancey, Michael W. & MaryAnn	27/25-1	L	2,250	
Landry, Leonide J. & Winifred	26/63	L-B	54,050	
Lang, Keith & Luanne	12/36-9	MH	22,250	
Langill Jr., William L. & Noreen	37/16-1	MH	3,850	
LaPlante, Frank D. & Barbara	17/25	L-B	22,300	
LaPlante, Frank D. & Barbara	17/28	L	150	
LaPlante, Ralph J. & Carmen P.	15/43	L-MH	16,500	
LaPoint Sr., Richard S. & Shirley	29/15	L-B	18,712	(CU)
LaPoint Sr., Richard S. & Shirley	17/15	L-B	28,250	
LaPoint, William A. & Sandra	11/16	L-B	34,500	
LaPorte, Anthony J.	9/16	L-B	23,800	
Lariviere, Philip J. & Philibert J.	28/38	L-B	29,650	
Lavigne, Joseph R.				
& Thorburn, Edward	5/18	L-B	24,650	
Lavine, Kevin J. & Mary E.	18/17	L-B	23,700	
Lawrence Sr., Charles J.				
& Darlene G.	24/2	L-B	13,500	
Lawrence Sr., Charles J.				
& Darlene G.	24/6-1	L	150	
Lawrence, Bruce A. & Amy J.	12/40-2	L-MH	25,750	
Lawrence, Eric J. & Anita	15/23-5	L-B	65,095	(CU)



Lawrence, George H.	6/26	L-B	83,742	(CU)
Lawrence, James A. & Brewer, Beverly J.	14/6	L-B	6,900	
Lawrence, Jeffrey A.	15/23-2	L-B	49,850	
Lawrence, Leonard W. & Gail P.	22/11	L-B	58,800	
Lawrence, Michael J. & Bridget A'Lene	15/23-6	L-B	51,340	(CU)
Lawrence, Pamela & James	6/31	L	3,164	(CU)
Lawrence, Pearl W.	15/23	L-B	44,202	(CU)
Lawrence, Pearl W.	15/24	L	5,650	
Lawrence, Pearl W.	15/50	L	9,050	
Lawrence, Raymond C.	15/49	L	9,550	
Lawrence, Theron J. & Sanderson, Lorraine E.	37/5	L-B	30,350	
Lawson, Bradford	5/51-1	L	8,000	
Lawson, Clifford F. & Mary W.	8/79	L	275	(CU)
Lawson, Richard W.	4/37	L-B	86,300	
Leavitt, Douglas R. & Dawn M.	5/40	L-B	28,050	
Leavitt, Herbert L. & Lucy E.	24/1	L-B	34,350	
Leavitt, Teresa L.	37/4-2	L-B	32,550	
LeBlanc Sr., Louis S.	9/7-1	L-MH	10,400	
LeClaire Jr., Harry J. & Janet	22/22	L-B	37,150	
LeCour, Tonya A.	6/13-2	L-B	33,250	
Lee Jr., Richard E. & Kathy Lee & Marilyn Willey	6/46-2	L-MH	10,200	
Lee, Gary M. & Orre, Deborah J.	8/91-1	L-B	31,078	(CU)
Lee, Sander H. & Smith, Wendy S.	5/67	L-B	48,350	
Lee, Sander H. & Smith, Wendy S.	8/1	L	1,150	
Lee, Walter W. & Della	24/9	L-B	37,150	
LeFebvre, Gerald C.	9/24-2	L-B	39,650	
LeGrande, Ralph F. & Powers, Patti Jane	4/57	L-B	54,750	
Leigh, David & Elizabeth	2/38	L	1,354	(CU)
Lemnah, Richard D.	31/17	L-B	36,450	
Lennerton, Michael P. & Judith P.	28/29	L-B	33,200	
Lepinski, Walter	5/26	L	892	(CU)
Lepinski, Walter & Vincent & Sophie	5/87	L-B	33,350	
Lepinski, Walter & Vincent & Sophie	5/89	L	100	
Lepinski, Walter & Vincent & Sophie	5/90	L	6,200	
Lessor, James	8/119-26A	MH	2,100	
Levay, Bradley J.	8/119-39	MH	1,350	
Leveille, Marc A. & Christine M.	26/112	L-B	46,700	
Leveille, Marc A. & Christine M.	28/9	L-B	25,700	
Leveille, Marc A. & Christine M.	8/106	L-B	47,900	
Leveille, Noel E. & Elizabeth	5/97-6	L-B	43,700	
Levendusky Estate, Joseph	4/72-2	L	21,700	
Levine, George M.	5/16	L	20,900	
Levine, Sheldon	9/49	L	150	
Linderson, Phillip F. & Annie A.	12/36-4	MH	22,300	
Lindstrom Estate, Charles	12/17	L-B	23,344	(CU)
Lindstrom Estate, Charles	12/18	L	1,584	(CU)
Lindstrom Estate, Charles	12/19	L	841	(CU)
Lion, Francis L. & Dorothy L.	12/12	L-B	26,700	
Littky, Dennis S.	3/38-1	L-B	12,650	
Livermore, Anna	33/22	L-B	28,050	



Living Word Assembly of God	28/5	L-B	13,450	
Lobdell, William & Doris	33/10	L-B	32,750	
Lobdell, William & Doris	33/11	L	800	
Lobdell, William & Doris	33/55	L-B	5,500	
Longe, Hollister F. & Theresa	1/20-51	MH	18,950	
Longmaid, John H. & Penelope J.	2/39	L-B	16,301	(CU)
Longmaid, John H. & Penelope J.	2/41	L-B	77,157	(CU)
Longmaid, John H. & Penelope J.	2/42	L-B	20,369	(CU)
Lonie, Bryan & Karen M.	28/75	L-B	42,650	
Lorandean Sr., Alan J. & Sania	12/36-3	L-B	31,450	
Lorando, Charles A. & Lucy C.	28/68	L	5,400	
Lorando, Charles A. & Lucy C.	30/30	L-B	28,200	
Lord, Henry & Rita L.	5/64	L-B	42,400	
Lord, Henry & Rita L.	5/66	L	850	
Lueddeke, Leona	5/12	L	105	(CU)
Lydon, Francis J. & Mark J.	3/31	L	2,284	(CU)
Lynott, Margaret E. & James E.	37/17	L-B	24,000	
Lyon, Bruce E. & Claudia E.	26/3	L-B	64,550	
Mabie, Ellen B.	26/32	L-B	4,400	
Mabie, Ellen B.	26/44	L-B	55,950	
MacDonald, Edmund W. & Barbara M.	8/82	L	1,677	(CU)
MacFarland, Robert A. & Abby L.	26/66	L-B	32,900	
MacFarland, Robert A. & Abby L.	26/79	L-B	28,600	
MacKay, Allan F. & Helen M.	5/19-1	L-B	29,450	
MacKay, Allan F. & Helen M.	25/5	L-MH	12,850	
MacKay, Neil D.	21/20	L-B	42,850	
Macker, Ora R.	1/20-30	MH	12,550	
MacQuarrie Sr., Thomas A. & Betty	3/11-1	L-B	29,850	
Maden, Susan D.	3/30	L	924	(CU)
Magee Estate, Henry W.	26/41	L-B	36,150	
Magee, Joseph G. & Lorraine W.	28/15	L-B	18,700	
Magee, Thomas J. & Charlotte I.	22/13	L-B	24,900	
Maggio, Anthony & Elaine	1/49	L-B	42,522	(CU)
Maglin, Robert E. & Jean	34/27	L	2,750	
Maki, Edward C.	15/28-3	L-B	25,450	
Manning, Barbara A.	30/8	L-B	20,250	
Manning, George T. & Mary Anne C.	6/25	L-MH	23,000	
Manning, Merrill	1/20-21	MH	6,550	
Manning, Paul A.	12/9-1	L-B	34,200	
Mansi, Sandra E.	3/15-1	L-B	33,450	
Mantel, Bruce E. & Janet G.	25/15	L-B	25,350	
Mantie, Brian	32/13-2A	MH	13,150	
Manwaring, Walter H. & Carol A.	33/4	L-B	21,450	
Marney, George	8/119-10	MH	1,800	
Marrone, Robert E. & Josephine P.	15/45-5	L-B	21,250	
Marsh, Josephine	26/15	L-B	75,300	
Marshall, James A.	7/11	L-B	22,300	
Martin Sr., Herbert A. & Lorraine	27/3-1	MH	17,200	
Martin, David L.	1/34-1	L-B	34,750	
Martin, Steve & Burkhart-Martin, Sylvia	27/3-28	MH	14,250	
Mason, Richard P.	1/20-12	MH	7,000	
Mason, Roger H. & Alice	4/54	L-B	28,000	
Matthews, Arlington W. & Valentina K.	30/25	L-B	44,450	

Matthews, Robert & Dora Mae	32/5-1	L-MH	17,700	
Matuszewski, Jay	7/51	L-B	16,537	(CU)
Maxwell, Daniel & Beth J.	5/53-2	L	5,850	
Maxwell, Gwenith E.	3/13	L-B	21,100	
Maynard, Ronald E.	7/31	L-B	35,650	
Mayo, David & Cheryl	8/119-29	MH	2,100	
McAlpine, Bonnie M.	31/18	L-B	34,750	
McCarthy, Joseph M.	26/118	L-B	37,250	
McComb, Bruce D. & Janet C.	4/44-8	L-B	47,908	(CU)
McCullock, Geraldine R. & Harold A.	7/65	L	1,150	
McCullock, Geraldine R. & Harold A.	7/64	L-B	17,100	
McCullock, Geraldine R. & Harold A.	7/64-1A	L-B	3,400	
McDevitt Machinery, Inc.	6/42-3	L-B	36,300	
McDonough Jr., Richard T. & Pamela E.	21/13	L-B	32,550	
McFadden, Hugh & Helen	2/17	L-MH	21,150	
McFadden, Hugh C. & Kathleen	2/18	L-B	55,843	(CU)
McGarry, Winifred & Winifred Jill	19/22	L-B	13,500	
McGarry, Winifred & Winifred Jill	26/39	L-B	47,450	
McGarry, Winifred & Winifred Jill	33/24-1	L-B	31,000	
McGarvey, Maxine D.	6/32	L-B	12,550	
McGarvey, Ronald C. & Maxine D.	6/46	L	11,000	
McGrath III, William S. & Sandra A.	34/1-1	B	15,200	
McGuire, Robert J. & Chris	26/19	L-B	26,750	
McLean, Charles F. & Christine	16/15	L-B	24,800	
McLean, Donna L.	32/13-9	MH	14,470	
McLeod, C. Donald	27/17	L-MH	20,600	
McLoud, Patrick & Johnson, Aaret T.	3/22-1	L	4,568	(CU)
McNamara, Paul C. & Mary F.	28/92	L-B	35,350	
Mecheski, David E. & Margaret E.	8/113	L-B	45,940	(CU)
Mecheski, Frank & Mary	4/3	L	1,173	(CU)
Medina, Jose N. & Marilyn	28/66	L-B	22,500	
Melanson, Daniel L.	33/49	L-B	24,900	
Meleski Estate, Frank	18/1	L-B	28,700	
Meleski Estate, Frank	18/20	L	4,300	
Meleski, Francis A.	18/2	L	350	
Meleski, Kenneth J.	19/5	L-B	22,000	
Meleski, Richard M. & Dawn R.	28/85-1A	L-B	35,000	
Menard, Ronald J. & Christy L.	21/9	L-B	32,150	
Menter, Clarice M.	28/85-2	L-MH	16,250	
Merchant, Ronald F. & Sharon A.	23/3-1	L-MH	6,400	
Merrifield Sr., Kenneth L. & Esther J.	23/2	L-MH	11,750	
Merrill Sr., Bruce K.	23/7	L-MH	17,350	
Merton, Joyce & Robert	9/23-2	L-B	33,850	
Mesler, Bruce E. & Eleanor	1/23-2	L-MH	26,650	
Meyer, William E. & Mary K.	8/12	L	875	(CU)
Meyers, Cheryl L.	6/6	L-MH	18,400	
Mickle, Oakley W. & Lucille F.	9/14	L-B	10,200	
Miller Jr., Theodore R. & Frances W.	17/12	L-B	25,550	
Miller Sr., Wayne A.	5/56	L-B	32,700	
Miller Sr., Wayne A.	19/27	L-B	28,350	
Miller, Arvilla R.	31/13	L-B	35,900	

Miller, Bernard S. & Betty C.	7/18	L-B	36,382	(CU)
Miller, Bernard S. & Betty C.	7/17	L	2,708	(CU)
Miller, Cleotis L. & Sally A.	22/28	L-B	36,200	
Miller, Eugene L. & Mary E.	36/3	L-B	24,650	
Miller, Reuben P.	2/6	L-B	538	(CU)
Miller, Reuben P.	2/10	L-B	51,732	(CU)
Miller, Robert L. & Judith R.	1/31	L-B	20,900	
Mills Jr., Calvert E. & Kathleen R.	35/3	L-B	45,350	
Miner Jr., Arthur L. & Eleanor	5/137	L-B	37,050	
Miner Sr., Arthur L.	25/2	L-B	38,750	
Miner Sr., Arthur L.	25/17	L	5,700	
Miner, Dale S.	5/105-1A	MH	7,200	
Miner, Dean E.	29/24	L-B	23,950	
Miner, Erving E. & Joanne M.	29/22	L-B	25,200	
Miner, John L. & Kim M.	16/20	L-B	32,400	
Miner, Robert J.	5/105	L-B	7,051	(CU)
Miner, Robert J.	5/105-1	L	5,850	
Miner, Robert J.	20/11-1	L-B	53,050	
Misek, Stevan A. & Wendy L.	23/1	L-B	11,400	
Mitchell, Albert R. & Shirley	20/26	L-B	26,875	(CU)
Mitchell, Gary L. & Doris A.	8/110	L-B	48,650	
Monadnock Community Service Center	28/12	L-B	37,600	
Monadnock Motor Sports, Inc.	12/43	L	2,550	
Monadnock Motor Sports, Inc.	12/44	L-B	205,200	
Montgomery, John J. & Chrystal	9/30	L-B	40,725	(CU)
Montgomery, Raymond W. & Mary	21/22	L-B	34,050	
Moore, Vera T.	3/25	L	2,381	(CU)
Moran, Thomas M. & Barbara A.	26/74	L-B	34,800	
Moreau, Richard & Kathleen	8/59	L-MH	5,700	
Morel, Raymond R.	15/39	L-B	31,350	
Morgan, Timothy R. & Barlow, Elizabeth A.	1/51	L	374	(CU)
Moriarty, Leonard R. & Erma E.	5/4	L-B	41,400	
Morris, Robert E.	15/31	L-B	27,550	
Morrissey Jr., Thomas F. & Linda B.	33/21	L	1,250	
Morrissey Jr., Thomas F. & Linda B.	33/45	L-B	61,800	
Morrissey Jr., Thomas F. & Linda B.	26/28	L-B	36,300	
Morrissey Jr., Thomas F. & Linda B.	26/21	L-B	25,050	
Morrissey, Phyllis	12/36-25	B	23,650	
Morse Sr., William L. & Linda L.	21/10	L-B	30,050	
Morse, Carl L. & Diane M.	9/8	L-B	32,250	
Morse, Charles E. & Heidi Marie	11/2-2	L	4,550	
Morse, Evelyn A.	9/17-2	L-B	28,900	
Morse, Fred C. & Clara M.	5/17	L-B	28,500	
Moson, Walter E. & June	1/20-25	MH	13,150	
Moss, Dyer & Adelaide M.	5/52	L-B	36,200	
Mrockowski, Charles L. & Dorothy	12/36-7	MH	18,400	
Mudrack, Herbert R. & Barbara C.	26/95	L-B	29,200	
Mudrack, Herbert R. & Barbara C.	26/102	L-B	2,950	
Mudrack, Kenneth J. & Darlene J.	12/36-20	MH	22,050	
Mullen, Richard A. & Valerie J.	4/44-6	L	219	(CU)
Munne-Valls, Antonio & A. Ileana H. DeMunne	28/44	L-B	41,900	
Murch, Robert A.	1/20-22	MH	4,550	
Murdock, Carol L. & Randy	1/20-33	MH	6,850	

Muro Jr., Fred F.	12/43-1	L-MH	20,800	
Murphy, Diane R.	33/48	L-B	38,250	
Murphy, Norman E. & Sarah S.	4/10	L	334	(CU)
Musiak, Gerald & Janice V.	33/23	L-B	39,700	
Muszunski, Adam M. & Dorothy J.	5/11	L	14,650	
Muzzey, Timothy O. & Barbara M.	28/43	L-B	25,900	
Myers, Bruce & Linda	4/72-4	L	2,535	(CU)
Nadeau, Raymond	34/42	L-B	29,350	
Nagine, Anthony & Rhodora	25/18	L-MH	16,050	
Naleway, Jane A. & Sosnoski, Frances A.	26/42	L-B	30,050	
Napierkoski, Paul M. & Rose F.	22/20	L-B	49,900	
Naromore, Herbert E. & Lillian	24/8-1	MH	2,750	
Neiman, Myril A. & Marion H.	2/60	L-B	65,862	(CU)
Neiman, Myril A. & Marion H.	3/1	L-B	12,219	(CU)
Nelson Jr., Donald R. & Pamela M.	33/40	L-B	23,800	
Nelson Sr., George E. & Patricia A.	27/3-20	MH	19,850	
Nelson, Bernard & Helen F.	29/8	L-B	36,550	
Nelson, Cynthia J.	24/11	L-B	73,400	
Nelson, Danny G. & Donna J.	5/82	L-B	40,900	
Nelson, Donald G. & Mary B.	5/38	L-B	25,750	
Nelson, Ernest V. & Linda J.	32/13-18	MH	14,150	
Nelson, Linwood H.	6/3	L-B	24,562	(CU)
Nelson, Linwood H.	6/4	L-B	44,486	(CU)
Nelson, Mary B.	5/48	L	5,650	
Nelson, Wayne E. & Althea L.	5/41	L-B	36,150	
Nesbitt, Daniel L.	27/3-15	MH	3,650	
New Beginnings Cooperative	32/13	L	53,450	
New England Tel & Tel Company	28/95	L-B	37,100	
New England Power Company	16/8	B	13,467	
New Hampshire, State of	15/22	L-MH	28,000	
New Hampshire, State of	14/3-2	L	11,900	
New Hampshire, State of	7/46	L	7,600	
New Hampshire, State of	7/47	L	980,300	
New Hampshire, State of	7/69	L-B	60,650	
New Hampshire, State of	10/4	L	12,250	
New Hampshire, State of	10/5	L	26,750	
New Hampshire, State of	10/8	L	3,400	
New Hampshire, State of	13/1	L	1,400	
New Hampshire, State of	13/5	L	2,800	
New Hampshire, State of	14/1	L	2,750	
New Hampshire, State of	14/2	L	850	
New Hampshire, State of	18/5	L	500	
New Hampshire, State of	19/44	L	4,300	
New Hampshire, State of	37/11	L	2,150	
Newcomb, Robert M.	27/3-99	MH	5,850	
Newell Jr., Howard & Carol				
& Rinker, William E. & Vivian M.	12/36-B	L-B	70,850	
Newell Jr., Ralph W. & Susan M.	8/69	L-B	39,441	(CU)
Newell, Patricia M.	3/11-2	L-B	35,250	
Newell, Tela A.	35/6	L-B	37,250	
Newstead, Dorothy & Overton, Donald W.	20/5	L-MH	12,700	
Nichols Jr., Fred L.	33/38	L-B	21,300	
Nichols, David K. & Dawn M.	31/28	L-B	35,700	



Nichols, George A. & Grace S.	5/81	L-B	42,250	
Nichols, Robert G. & Linda K.	5/104-1	L-B	47,690	(CU)
Nichols, William L.	32/8	L-B	34,750	
Nicholson, Bennett M. & Carolyn C.	4/30-1	L-B	46,000	
Nicholson, Stephen A. & Claudette A.	30/23-4	L-B	36,300	
Nikiforakis, James E. & Abbie F.	19/31	L-B	34,800	
Niland, Walter J. & Christina M.	34/75	L-B	27,100	
Nolan, Charles F. & Anne M.	11/11-1	L	635	(CU)
Nolan, Gilbert A. & Margaret O.	28/56	L-B	31,150	
Northfield & Mt. Hermon	1/5	L	4,850	
Northfield & Mt. Hermon	1/13	L	2,150	
Northfield & Mt. Hermon	1/72	L	5,750	
Northfield & Mt. Hermon	1/84	L	5,000	
Norton Jr., Joseph J. & Ruth	1/53	L-B	34,750	
Norton, Arthur E.	8/53	L-B	34,600	
Norton, Arthur E.	8/57	L-B	11,050	
Norton, Arthur E.	35/18	L-B	60,150	
O'Connor, Michael & Nancy L.	7/15-1	L-B	50,000	
O'Connor, Thomas F. & Mary C.	26/84	L-B	46,650	
O'Donnell, Irene M.	5/76	L-B	44,800	
O'Kane Jr., John F. & Barbara J.	11/1-1	L-B	45,700	
O'Kane Jr., John F. & Barbara J.	11/1-5	L	6,000	
O'Neal, Gary R.	16/9	L-B	7,800	
O'Neal, Gary R.	4/22	L-B	148,243	(CU)
O'Neal, Gary R.	4/33-2	L	434	(CU)
O'Neal, Gary R.	4/25	L	3,767	(CU)
Offner, Edward & Barbara	12/36-11	MH	22,800	
O'Kula, John R. & Allison M.	34/10	L-B	37,550	
Oliver Estate, Hester	2/24	L-MH	14,350	
Olivo, Troy M. & Yvonne	6/8-7	L-MH	18,250	
Olsen, David C.	3/34	L-B	25,550	
Olsen, Stanley C.	9/50	L	4,800	
Olsen, Stanley C.	9/51	L	1,850	
Olsen, Stanley C.	9/54	L	44,600	
Otto, Robert W. & Joni E.	7/16	L-B	65,204	(CU)
Oya, Walter M.	27/23	L-MH	14,750	
Pachalis, James M. & Caroline L.	1/21-1	L-B	35,550	
Packard, Rachel R.	9/58-3	L-B	30,750	
Paight Sr., Ernest S. & Marsha L.	28/55	L-B	31,300	
Paine, Celia F.	5/69-1	MH	7,600	
Palmer, George W.	1/20-16	MH	8,200	
Papadopoulos, James J.	26/8	L-B	39,900	
Paper Service, Ltd.	7/49	L	6,000	
Paper Service, Ltd.	7/50-1	L	7,200	
Paper Service, Ltd.	16/1	L-B	399,450	
Paper Service, Ltd.	16/10	L-B	41,200	
Paper Service, Ltd.	16/16	L-B	37,000	
Paper Service, Ltd.	17/1	L	5,300	
Paper Service, Ltd.	17/2	L-B	146,450	
Paper Service, Ltd.	19/14	L	700	
Paquette, Clarence P.	1/20-26	MH	12,850	
Parker, Dennis & Boroski, Jane	5/20-3	MH	18,900	
Parker, John C. & Sheri L.	27/24	L-MH	23,900	
Parkhurst, Henry A. L. & Garrapy, Alice F.	28/49	L-B	11,350	



Parmelee, Caroline L. & Kellish, Joyce P.	2/14	L-B	11,200	
Parrish, James D. & Joyce B.	8/39	L-B	38,550	
Parsons, Lonnie G. & Debra L.	15/4-3	L-B	33,800	
Partridge, Charles S. & Thelma	5/45	L-B	26,900	
Partridge, Charles S. & Thelma	5/47-2	L	437	(CU)
Pasquarelli, James E. & Ann-Marie	7/26	L-B	28,750	
Pasquarelli, John E.	15/40	L-B	21,450	
Patenaude Estate, Elmer R. & Sylvia M.	19/39	L-B	9,400	
Patenaude, David C. & Joyce A.	7/30	L-B	32,000	
Patenaude, Joseph R. & Sally F.	1/28-2	L-B	51,050	
Patenaude, Michael R. & Rochelle D.	19/36	L-B	15,500	
Paulson, Elizabeth	8/119-33	MH	2,550	
Pavese, William	7/45	L-B	1,000	
Payne, Stanley R.	15/51	L-B	123,450	
Payne, Stanley R.	15/52	L	8,850	
Pearce, William W. & Margaret K.	28/51	L-B	54,800	
Pearsall, William J.	19/20	L-B	32,500	
Peatfield, Christopher R. & Sandra C.	5/69	L-B	31,550	
Pelkey Sr., Royce L. & Dolores A.	25/9	L-B	44,800	
Pelkey, Franklin R. & Jean M.	22/5	L-B	30,500	
Pelkey, Leon F. & Mabel A.	22/4	L-MH	29,150	
Pelkey, Leon F.	22/5-1	MH	5,450	
Pelkey, Maureen S. & Pinger, Brony & Margaret	27/33	L-B	31,750	
Pelkey, Maureen S. & Pinger, Brony	28/34	L-B	23,000	
Perham Estate, Richard & Catherine	4/17	L	1,271	(CU)
Perkins, Barry J. & Melanie	1/27	L	1,600	
Perkins, Jean C. & Malcolm J.	6/45	L-B	30,250	
Perkins, Sandra M. & Robert A.	15/30	L-MH	29,600	
Perlman Sr., Herbert A. & Marilyn	8/83	L	6,600	
Perlowski Estate, Anthony R. & Isabel	19/11	L-B	23,500	
Perlowski, Anthony S.	5/65	L	412	(CU)
Perron, Lanny	26/25	L	3,000	
Perry, Kenneth E. & Carmencita	8/9	L-B	51,717	(CU)
Perry, Kenneth E. & Carmencita	6/15	L	1,922	(CU)
Perry, Kenneth E. & Carmencita	6/17	L	6,400	
Perry, Michael F. & Theresa M.	15/9	L-B	32,550	
Peterkin, Alexandria C.	22/2	L-B	39,300	
Peters, Marie B.	9/55	L	2,641	(CU)
Peterson Estate, Carl G. & Jane N.	3/20	L-B	27,300	
Petschik, Peter & Nancy N.	19/24-1	L-B	11,250	
Pettengill, Peter T. & Stewart-Pettengill, Deborra A.	1/15-2	L	70	
Pettitt, Janet T. & Jennings, Virginia T.	1/85	L-B	43,850	
Phelps, Malcolm L. & Sharon L.	26/99	L-B	35,200	
Philbrick, Mae B.	8/5	L-B	21,900	
Philesian Lodge #40	28/40	L-B	72,200	
Phillips III, William B.	5/2-1	L	4,800	
Phillips III, William B.	5/2	L-B	38,400	
Pichette, Christopher Robert & Reba-Jean Shaw	26/107	L-B	32,550	

Pichette, Reba-Jean Shaw & Christopher R.	28/94	L-B	49,700	
Pickard, Lynn C. & Mildred R.	6/13-1	L-B	41,200	
Pidgeon, Robert L. & Linda M.	15/41	L-MH	14,500	
Pike, A. Sterling & Annabelle	15/12-4	L-MH	6,750	
Pikiell, John J. & Ostrander, Sharon J.	11/19	L-B	14,200	
Pinard, Peter F. & Thomas J.	26/17	L-B	40,500	
Pinger, Brony A.	30/26	L-B	20,450	
Pitman, David W. & Teal	8/16	L-MH	7,450	
Piurkowski, Mary M. & Eugene J.	19/42	L-B	36,250	
Plante, James L.	22/24-1	L-B	23,050	
Platner Jr., George H.	1/20-52	MH	18,950	
Platt, Craig W. & Brenda K.	26/106	L-B	32,600	
Platz, Christopher J. & Mary L.	18/14	L-B	20,800	
Plifka Jr., Stanley S.	4/24	L-B	80,781	(CU)
Plifka Jr., Stanley S.	4/23	L	150	(CU)
Plifka Jr., Stanley S.	4/30-2	L	2,759	(CU)
Plifka, Phyllis A.	34/22	L	2,250	
Plifka, Phyllis A. & Consolini, Bernice	34/32	L-B	21,100	
Plunskie, Keith R. & Susan P.	33/29	L-B	29,850	
Poitrass, Stephen T.	26/29	L-B	33,000	
Poitrass, Stephen T.	26/30	L	1,500	
Poitrass, Stephen T.	26/47	L-B	56,350	
Poitrass, Stephen T.	26/48	L	4,000	
Poitrass, Stephen T.	26/49	L-B	27,400	
Poitrass, Stephen T.	5/113	L-B	92,000	
Polaski, Bernard P.	8/20-4A	MH	5,000	
Polaski, Peter M. & Marian L.	26/117	L-B	43,250	
Polaski, Rana B. & James	30/10	L-B	43,300	
Pomeroy III, Allan B.	24/5	L-MH	28,150	
Pond, Harry B. & Christine E.	19/3	L	100	
Pond, Harry B. & Christine E.	19/4	L	200	
Pond, Harry B. & Christine E.	19/6	L-B	29,300	
Poole, David N. & Marianne	5/120	L-B	30,150	
Poole, David N.	5/62	L-B	20,250	
Poole, Stephen E. & Suzanne E.	26/109	L-B	34,500	
Porter Sr., Harold E. & Carol Jean	7/58	L-B	29,510	
Porter, Clifford E. & Peggy A.	2/22-2	L-B	83,500	
Porter, Clifford E. & Peggy A.	5/100	L-B	124,250	
Porter, Henry s. & Barbara J.	35/4-1	L-MH	16,100	
Poudel, Bishnu P. & Pramila S.	31/1	L	10,050	
Powers, David C.	32/13-1A	MH	19,860	
Powers, Wilmer J.	18/6	L-B	19,450	
Powling, Lester L.	1/80	L-B	6,961	(CU)
Pratt Sr., Lawrence D. & Mary M.	26/96	L-B	24,600	
Pratt, Donald P. & Lillian S.	28/27	L-B	33,850	
Pratt, Harold E. & Lucie N.	6/35	L	2,179	(CU)
Pratt, Harold E. & Lucie N.	22/15	L-B	19,950	
Pratt, Philip E. & Irene A.	8/18	L	109	(CU)
Pratt, Philip E. & Irene A.	8/19	L-B	37,891	(CU)
Pratt, Phyllis A.	29/18	L-MH	18,250	
Pratt, Smith E. & Shari H.	25/1	L-B	32,050	
Prentice, Michael W. & Laura J.	12/9-2	L-B	17,750	

Prentice, Richard A. & Heidi M.	15/3	L-B	21,100	
Price, Roger E.	27/3-8	MH	14,150	
Primus Sr., Michael R. & Carol A.	32/13-23	MH	13,850	
Prince, Cleveland & Karen	15/8	L-B	21,500	
Pritz, Mary & Heiden, Elena M.	8/45	L	15	(CU)
Pritz, Mary & Heiden, Elena M.	8/46	L-B	70,122	(CU)
Pritz, Mary & Heiden, Elena M.	8/48	L	328	(CU)
Procopio, Elva T. J.	3/22	L	2,502	(CU)
Procopio, Elva T. J.	3/23	L-B	63,146	(CU)
Properties Inc.	4/49	L	3,750	
Properties Inc.	2/12	L	3,850	
Prouty, Harry C. & Linda J.	1/19	L-B	24,000	
Prouty, Leonard F. & Marilyn S.	5/68-1	L-MH	16,900	
Provenchia, Lester W. & Heidi G.	12/8-1	L-B	17,600	
Public Service Company of N.H.		B	1,316,233	
Pulkkinen, Antti E. & June C.	12/36-19	B	23,400	
Putnam Estate, Cortland & Doris M.	20/20	L-B	28,650	
Putnam, Kenneth L. & Diane M.	11/20	L	18	(CU)
Putnam, Kenneth L. & Diane M.	12/4-1	L	455	(CU)
Putnam, Kerry R. & Allison Y.	16/21	L-B	24,000	
Putnam, Reno M. & Eva M.	15/14-2	L-B	40,893	(CU)
Qualters, Joan M.	30/36	L-B	53,800	
Qualters, Robert	28/46	L-B	20,775	
Qualters, Terrance P.	30/19	L-MH	27,650	
Qualters, Terrance P.	30/37	L	4,400	
Qualters, Terrance P.	30/21	L	9,550	
Qualters, Terrance P.	30/20-2	L	5,000	
Qualters, Terrance P.	9/23-3	L-B	31,500	
Qualters, Terrance P.	9/24-1	L	6,800	
Quandt, Lee	8/119-29A	MH	2,000	
Quill, Stephen F. & Maureen P.	1/70	L	6,450	
Rabinowitz, Samuel	1/57	L-B	47,000	
Racicot Estate, Lawrence	1/20-27	MH	8,650	
Racine Jr., Roland W. & Jacqueline	8/77	L-B	20,650	
Racine Sr., Roland W. & Jeannette F.	27/21	L-MH	27,100	
Racine, Marcia R.	21/41	L-B	39,900	
Radio Keene Inc.	11/18A	B	1,170	
Raineri, Alexine M.	8/123	L-B	24,350	
Rainess, Errol	4/66	L	2,340	(CU)
Rainess, Errol	4/66-2	L	3,050	
Rainess, Errol	4/66-4	L	3,150	
Rais, John M. & Polly Knowles	4/29	L-B	59,776	(CU)
Raitto Trust, Russell G.	7/36-1	L	3,061	(CU)
Randall, Harlan E.	1/22	L-B	41,950	
Ratliff, Timothy L. & Laura S.	21/32	L-B	32,200	
Rau, Christina A. & Bolden, Margaret R.	28/25	L-B	38,250	
Raymond, Christopher C. & Debra J.	1/23-4	L-B	21,850	
Raymond, Norman M. & Beverly B.	5/34	L-B	35,350	
Raymond, Wendy L. & Royce, Charles & Ralph	1/23	L	5,850	
Reardon, Joseph A.	36/2	L-B	21,700	
Reason, Helen J.	28/74	L-B	34,750	
Reason, Paul A. & Louise E.	28/42	L-B	41,700	
Reblic Realty Trust	26/54	L-B	32,000	

Rechinda, Irene A.	20/4	L-MH	21,100	
Reed, Gary P.	8/26	L-B	7,985	(CU)
Reed, Gary P.	8/27	L-B	38,264	(CU)
Reed, Jean W.	12/24	L-MH	18,550	
Reed, Donald R.	32/13-13	MH	14,100	
Reese, Virgil P.	8/76	L-B	31,750	
Refore Inc.	8/115	L	2,806	(CU)
Regan, William A. & Katherine A.	6/41	L-B	9,150	
Rehnborg, Harold E. & Chamness, Robert R.	3/5	L	4,177	(CU)
Rehnborg, Harold E. & Chamness, Robert R.	2/54	L-B	59,560	(CU)
Reinert, Shirley M.	26/116	L-B	50,550	
Rella, Vito M. & Angela T.	4/44-1	L-B	67,744	(CU)
Revilla, Richard E.	10/3	L	12,150	
Rhoades Jr., Edward H.	18/3	L-B	15,200	
Rhoades, Donald A. & Myrtle M.	15/12-3	L-B	22,850	
Rhoades, Robert A. & Gloria J.	15/12-2	L-B	20,300	
Rice, Charles O. & Mary L.	5/78	L-B	30,700	
Rice, Flora M.	23/5	L-B	26,750	
Rice, Frank O. & Winifred M.	28/20	L-B	16,200	
Rice, Ronald & Carolee A.	3/10-3	L-B	35,500	
Richards, Michael R. & Sharon L.	8/74	L	3,000	
Richards, Michael R. & Sharon L.	19/33	L-B	21,050	
Richardson, George P. & Deborah	2/36	L	12,200	
Riddle, Anne M.	3/41	L-B	5,939	(CU)
Riddle, Joseph G. & Anne M.	3/37	L	772	(CU)
Riley, John E. & Hilda M.	3/15	L-B	37,248	(CU)
Riley, John E. & Hilda M.	3/16	L	796	(CU)
Ring Jr., David J. & Deborah A.	2/2	L-B	52,657	(CU)
Ringland, Sharri L.	27/8	L-B	37,950	
Robb Estate, Mary	28/37	L-B	33,600	
Robb, Erin G.	32/13-3A	MH	16,450	
Roberts, Antonio L. & Mattie J.	16/5	L-B	11,650	
Roberts, Mary J.	7/60	L-MH	12,200	
Roberts, William E. & Marguerite	1/55-1	L-B	10,691	(CU)
Robichaud, Elizabeth A.	31/25	L-B	35,200	
Robichaud, James A. & Cindy L.	33/46	L-B	30,650	
Robinson, Gary A. & Debra J.	21/14	L-B	28,650	
Robinson, Lincoln E. & Edith	26/9	L-B	49,500	
Roche, James W.	15/45-3	L-B	33,700	
Roche, William F. & Shirley	34/4	L-B	19,750	
Roche, William M. & Deborah M.	7/23	L-B	34,300	
Rock, Henry & Hazel L.	18/19	L-B	23,100	
Rockwood, Mary E. & Tanenbaum, Walter	27/6	L-B	32,200	
Rogers, Warren O. & June M.	11/8	L-B	12,900	
Rokes Jr., George E. & Roberta J.	25/10-5	L-MH	36,000	
Rokes, Gary W. & Irene	20/12	L-B	131,550	
Rokes, Gary W. & Irene	21/43	L-B	40,950	
Rokes, Gary W. & Irene	20/14	L-B	37,700	
Rollins, James E. & Judith F.	4/27	L	4,550	
Rondeau, Fred J.	32/13-15	MH	14,700	
Rosecrans, Kenneth E.	17/19	L-B	8,800	



Rosoff, Robert B.			
& Hoffenberg, Deborah R.	26/58	L-B	31,350
Rosploch Sr., John M. & Joanne	30/34	L-B	36,500
Rossall, Jacqui	9/17	L	5,850
Rossi III, Ralph A. & Patricia A.	35/19-1	L-B	41,200
Rounds, Terri L. & Nichols, Richard J.	15/28-1	L-B	39,800
Rowe, C. Kenneth	23/3	L-MH	9,700
Roy Sr., Winston A. & Nancy J.	8/20-1	L-B	50,500
Roy Sr., Winston A. & Nancy J.	8/20-2	L-B	39,000
Roy, Clair E.	8/85	L-B	17,200
Roy, Gary S. & Teri L.	8/13	L-B	39,450
Roy, Jay D. & Sheryl L.	8/20-2A	MH	5,150
Roy, Mary E.	8/20-3A	MH	7,100
Roy, Sharon D.	21/11	L-B	30,150
Royce, Charles E.	1/16	L-B	46,200
Royce, Ernest C. & Yong Cha	4/59	L	196 (CU)
Royce, Ernest C. & Yong Cha	4/61	L	1,829 (CU)
Royce, Ernest C. & Yong Cha	4/51	L	369 (CU)
Royce, Ernest C. & Yong Cha	4/50	L	67 (CU)
Royce, Ernest C. & Yong Cha	4/64	L	368 (CU)
Royce, Ernest C. & Yong Cha	1/83	L-B	142,600
Royce, Lillian M.	1/30	L-B	16,400
Royce, Ralph J.	1/23-3	L	468 (CU)
Royce, Ralph J.	28/33	L-B	35,400
Rudolf, Rolfe W. & Yvonne W.	21/31	L-B	33,300
Rumrill, Ralph E. & Betty J.	27/3-8	MH	9,000
Rupprecht, Glenn F.	6/40	L	7,725
Rurka, Michael J. & Denise A.	30/29	L-B	30,750
Ruskowski, Brian K. & Su-an S.	8/23-1	L-MH	24,950
Ruskowski, Kenneth E.	7/20	L-B	49,569 (CU)
Ruskowski, Kenneth E.	19/1	L	50
Ruskowski, Raymond A.	34/30	L-B	23,400
Russell Jr., William W. & Natalie H.	26/65	L-B	49,450
Russell Sr., Robert C. & Sharon L.	27/3-17	MH	6,550
Russell, Christopher J. & Pamela E. Apkarian-Russell	30/22	L-B	43,950
Russell, Christopher J. & Pamela E. Apkarian-Russell	26/110	L-B	38,500
Russell, Douglas	9/58-2A	MH	13,000
Russell, James H.	4/12-2	L	791 (CU)
Russell, Natalie H. & Lawrence, Maxine Y.	34/43	L-B	17,400
Rutkowski, Anna S. & Saczawa, Edward J.	21/15	L-B	46,750
Ryder, Brooks & Cynthia	6/48	L-B	37,692 (CU)
Ryder, Brooks & Cynthia	14/8	L	2,675 (CU)
Ryll, Edmund & Thurley	28/48	L-B	38,350
Ryll, Edmund W. & Erica S.	7/15-5	L-B	9,250
Ryll, Edmund W. & Erica S.	26/56	L-B	40,700
Ryll, Edwin W. & Rose Mary	17/21	L-B	41,450
Saczawa Jr., Edward J.	1/24-1	L-MH	23,050
Saczawa Sr., Edward J. & Rose Marie	1/24-1	L-B	42,350
Saczawa Sr., Edward J. & Rose Marie	1/24-5	L	4,000
Saczawa Sr., Edward J. & Rose Marie	1/24-4	L	3,850



Saczawa, James E.	1/24-3	L-B	34,500	
Safarik, Suzanne O.	8/119-26	MH	3,300	
Salminen Estate, Ingrie J.	20/19	L-B	30,800	
Salminen, Michael & Darlene	8/99	L-B	25,350	
Salonen, Gregory J.	3/31-1	L-B	47,876	
Salza, Louis & Steven A.	5/7-1	L-MH	27,350	
Samsel Estate, Carl E. & Victoria R.	30/32	L-B	29,500	
San Soucie, Norman R. & Mary	1/20-15	MH	12,300	
Sanborn, Bradley C. & Mary E.	1/18	L-B	32,700	
Sanborn, Lynn M. & Carpenter, James	27/15	L-MH	14,050	
Sandri Trust, Acilio R.	6/36	L-B	91,325	(CU)
Sandri Trust, Acilio R.	9/36	L	875	(CU)
Sandri Trust, Acilio R.	9/40	L	491	(CU)
Sandri Trust, Acilio R.	9/41	L	738	(CU)
Sandri, William A.	34/20	L-B	32,150	
Sands, Gary R. & Dennis W.	27/7	L-B	29,200	
Sanger, Marilyn M. & Sanger Jr., Clyde J.	4/4	L-B	25,450	
Sanocki, Barbara J. & Walter J.	6/9-2	L-MH	19,500	
Sansalone Jr., Frank E. & Elizabeth	1/52	L	566	(CU)
Santilli, Emidio & Mildred E.	5/10	L-B	30,550	
Santor, Lawrence H.	21/47	L-B	46,050	
Saunders, Laurence R. & Margaret M.	8/61-2	L	5,700	
Savage, Roger W. & Renee T.	1/4	L	1,650	
Schill, Catherine M.	10/2	L	460	(CU)
Schillinger, Robert & Jean	32/13-7	MH	14,200	
Schmitt, Peter & Evelyn E.	33/31	L	12,450	
Schmitt, Peter & Evelyn E.	34/9	L	9,000	
Schmitt, Peter & Evelyn E.	33/36	L-B	32,300	
Schultz, Elise R.	21/5	L-B	30,600	
Schultz, Gary W. & Kathleen A.	7/15-2	L-B	42,344	(CU)
Schulz, Kermit B. & Joan F.	1/59	L-B	39,100	
Scott, Alvin & Elizabeth	34/5	L-B	18,250	
Sears, G. Alden & Sylvia G.	34/35	L-B	38,900	
Seaver, George A.	4/46	L	533	(CU)
Secord, Charlotte S.	32/7	L-B	23,600	
Secord, Gilbert B.	22/27	L	2,750	
Secord, Gilbert B.	22/27-1	L-MH	25,900	
Secord, Harold F. & Linda M.	35/1	L-B	32,500	
Secore Sr., William H. & Pamela J.	21/29	L-B	34,050	
Sederstrom Jr., Roy P.	5/117	L-B	32,850	
Sederstrom Sr., Roy P. & Snow, Christine E.	17/17	L-B	4,050	
Sederstrom, Helen M.	28/71	L-B	29,050	
Sederstrom, Patricia A.	8/35-2	L-B	15,500	
Seeley, Edward B.	1/45	L	398	(CU)
Senior, George C. & Judith K.	6/5	L-B	32,150	
Seven Stars Development	8/2	L	25,650	
Seven Stars Development	8/25	L	19,050	
Severance, Brian	5/68	L-B	26,200	
Severance, Bruce E. & Cheryl A.	20/29	L-MH	20,800	
Severance, Jane E.	20/28	L-MH	8,700	
Shakour Diversified Inc.	1/12	L-B	88,850	
Shannon, Robert & Margaret B.	2/45	L-MH	10,609	(CU)
Shannon, Robert & Margaret B.	2/46	L	2,945	(CU)

Sharpe, Penny L.	32/13-27	MH	16,900	
Sharra, Scott F. & Margaret	6/28-3	L-B	57,090	(CU)
Shattuck Sr., Clarence F.	8/119-24	MH	3,100	
Shaw, David A. & Barbara J.	15/4-2-2	L-MH	17,400	
Shawmut Bank, NA	27/3-10	MH	16,700	
Shawmut Bank, NA	32/13-8	MH	14,150	
Shawmut Bank, NA	1/20-11	MH	16,400	
Shea, John E. & Enid E.	34/64	L-B	22,500	
Sheaffer, Albert L. & Gertrude A.	2/22-4	L	456	(CU)
Sherman, Aldolphus E. & Valda M.	25/10-1	L-MH	24,400	
Shibley, John N. & Bigras, Patricia	12/34	L	14,050	
Shine, Lewis D. & Ethel T.	1/20-4	MH	17,450	
Shippee, Timothy M. & Patricia A.	2/51	L-B	33,700	
Shippee, Timothy M. & Patricia A.	2/52	L	1,800	
Short, Donna J.	22/25	L-B	34,100	
Shuey Sr. Estate, Kenneth J. & Lucille A.	20/3	L-MH	23,000	
Shuey, Lucille A. & Shuey Jr., Kenneth J.	19/23	L-B	41,400	
Sieran, Harvey J. & Waltraud M.	34.40	L-B	38,400	
Silver, Bradley C.	17/18	L-B	37,900	
Simmons Jr., Clinton D. & Sarah H.	21/28	L-B	36,400	
Simmons Jr., Ray Andrew & Aliceson C.	24/7	L-B	24,500	
Simoneau, Rosaire R. & Cindy M.	5/96	L-B	24,350	
Sinclair, Miles I. & Bruce L.	2/25	L	1,049	(CU)
Sinnott, John P.	1/48	L	16,400	
Sloat, Robert S. & Bernadetta A.	26/68	L-B	35,900	
Small, James R. & Soledad N.	1/20-5	MH	8,350	
Smalley Jr., George	2/23	L-MH	22,000	
Smalley Jr., George	21/51	L-B	32,700	
Smalley, Liberta M.	26/10	L-B	29,800	
Smalley, Patricia A.	20/15	L-B	43,450	
Smalley, Ronald G.	26/26	L-B	34,850	
Smart, Albert R.	7/53	L-B	28,150	
Smart, Albert R.	7/62	L	1,121	(CU)
Smart, Marvin W.	32/4-1	L-B	65,086	(CU)
Smith Jr., Donald H. & Sylvia J.	25/12	L-B	37,200	
Smith Sr., Raymond L. & Arlene L.	25/8	L-B	26,150	
Smith, Charles R.	11/1	L-B	3,900	
Smith, Charles R.	11/1-2	L-B	16,850	
Smith, Everett R. & Edith	29/6	L-B	21,150	
Smith, Frank T. & Pong Yong	12/43-2	L-B	34,400	
Smith, Gail & Jerry	1/20-3	MH	8,150	
Smith, George & Mary L.	15/7	L	9,000	
Smith, James C. & Frances V.	26/108	L-MH	27,300	
Smith, James E. & Wendy J.	18/18	L-B	26,550	
Smith, Leon J. & Jacqueline E.	6/44	L-B	69,400	
Smith, Luke D. & Susan H.	5/73	L-B	31,000	
Smith, Martha J.	5/72	L-B	51,050	
Smith, Patricia M.	33/43	L-B	26,400	
Smith, Richard C. & Sylvia E.	21/49	L-MH	11,650	
Smith, Richard C. & Sylvia	21/48	L-B	29,350	
Smith, Ronald	7/29	L	4,100	
Smith, Sidney F.	34/48	L-B	43,050	
Smith, Stanley R. & Swindell, Lisa J.	11/1-4	L	2,900	

Smith, Thomas & Simone	11/1A	MH	8,500	
Smith, Victor L. & Evelyn M.	12/36-22	B	23,350	
Smith, William J. & Constance	28/39	L-B	26,800	
Snape, James S. & Sky, Crystal L.	1/20-42	MH	16,200	
SNHS Elderly Housing II	30/24	L-B	12,350	
Snow Sr., David T.	28/32	L-B	38,100	
Snow, Bernard R. & Charlotte B.	12/36-A	L-MH	13,600	
Snow, Douglas B. & Karen	1/50	L-B	39,294	(CU)
Snow, Edward & Virginia	1/20-61	MH	19,150	
Snow, Ernest A. & Jean	12/32	L	103	(CU)
Snow, Eugene s. & Betty J.	8/36	L-B	22,286	(CU)
Solasz, John R.	1/1	L	3,100	
Solasz, John R. & Josephine	1/58	L-B	42,903	(CU)
Solasz, John R. & Josephine	2/1	L	10,965	(CU)
Sonderegger Sr., William A. & Betty	5/71-2	L-B	43,000	
Sonderegger, Arthur G. & William A.	12/22-1	L-B	38,400	
Sortwell, Mary A.	11/11	L	464	(CU)
Soulia, Pamela L.	27/3-24	MH	13,850	
Soverby, Dwight S.	20/1	L-B	743,800	
Sowers, Leonore B. & Bailey, Leon O.	1/43	L	398	(CU)
Spaulding, Howard O.	3/8	L	2,585	(CU)
Spaulding, Howard O.	3/18	L-MH	21,866	(CU)
Spaulding, Howard O.	3/19	L	11,585	(CU)
Spears, Geraldine C. & Ogonowski, Joyce C.	33/28	L-B	38,250	
Spiess, Barbara J. & Bell, Shirley A.	34/79	L-B	26,600	
Spooner Estate, Ralph E. & Marilyn J.	34/19	L-B	23,200	
Spooner Estate, Ralph E. & Marilyn J.	34/25	L	3,450	
Spooner, Jean E.	6/30	L-B	39,900	
Sproule, John C. & Debra Myree	4/6-1	L	262	(CU)
St. Clair, Robert M.	2/5	L	176	(CU)
St. Michael's Church	18/13	L-B	62,900	
St. Stanislaus Church	26/114	L-B	407,950	
St. Stanislaus Church	26/115	L	8,750	
Stachowicz, Theodore J. & Jane A.	6/8-6-1	L-MH	14,875	
Stahl, Elaine T.	34/3	L-B	27,600	
Staresina, Stephen G.	32/13-25	MH	12,400	
Starkey, Pauline E. & Saben, Jeannette M.	7/25	L-B	9,200	
Steinegger, Nancy J.	5/14	L	2,350	
Steinegger, Nancy J.	6/24	L-B	215,500	
Steiner Jr., Frederick G. & Darlene	34/50	L-B	23,100	
Steiner, Randy F. & Kathleen J.	8/90	L-B	36,600	
Stephens, Craig A. & Lori A.	6/7-1	L-MH	21,700	
Stephens, David M. & Susan	28/82-1	L-B	22,600	
Stephens, John T. & Penny S.	15/21	L-MH	27,600	
Stephens, Patricia E.	28/82	L-MH	25,600	
Stephens, Rhonda F.	12/29	L-B	44,000	
Stephens, Ronald A. & Lorraine M.	31/9	L	7,950	
Stephens, Ronald A. & Lorraine M.	31/8	L-B	39,100	
Stetson, Alice	32/13-22	MH	14,050	
Stetson, Richard N. & Gladys A.	3/14	L-B	33,050	
Stetson, Rosalind R. & Walter G.	26/71	L-B	28,050	
Stevens, Joseph A. & Cynthia V.	5/44	L-MH	23,850	
Stevens, Richard B. & Joyce K.	4/45	L-B	45,750	

Stevens, Richard B. & Joyce K.	4/44-9	L	508	(CU)
Stevens, Robert & Brenda	9/28	L-MH	17,400	
Stevens, William A. & Jean M.	22/23	L-MH	14,500	
Stevenson, Frederick C. & Lillian G.	19/8	L-B	53,000	
Stewart, Dorothy J. & Maglin, Robert E.	34/16-1	L	10,150	
Stewart, Dorothy J. & Maglin, Robert E.	34/26	L-B	20,650	
Stewart, Dorothy J.	34/28	L-B	27,300	
Stewart, Dorothy J.	34/13-2	L	2,400	
Stiles, Stanley H.	28/77	L-B	29,550	
Stoeke, J. Paul	14/3-1	L	13,000	
Stone Sr., Richard L.	15/13	L-B	14,000	
Stone, Niles	8/119-3	MH	2,800	
Strafford National Bank	27/11	L	8,350	
Struthers Sr., Norman L. & Miriam E.	25/6	L-B	18,100	
Struthers, Mary M. & Struther Jr., Clifford	25/7	L-B	14,100	
Sudell, Florence	33/53	L-B	16,200	
Sullivan, Daisy B. & Lester P.	28/84	L-B	21,300	
Sullivan, John L. & Dorothy May	28/62	L-B	18,200	
Sullivan, June M.	9/56	L	7,475	(CU)
Sullivan, Thomas J. & Lorraine B.	8/43	L-B	19,500	
Sullivan, Thomas M. & Nancy M.	21/40	L-MH	16,350	
Sunrise Village	28/22&24	L-B	756,400	
Superba, Matthew J. & Kittredge, Corinna J.	27/3-30	MH	13,350	
Swan Estate, Clyde	5/109	L-B	57,722	(CU)
Sweat, Goldie	20/11-2	L-B	31,400	
Sweazey, Lynn G. & Kathleen	33/12	L-B	32,800	
Sylvester, Anthony T.	19/19	L-B	70,450	
Sylvester, Anthony T.	19/26	L-B	29,850	
Sylvester, Anthony T.	26/40	L-B	46,400	
Symington, Andrew E. & Malorie P.	5/1	L-B	32,617	(CU)
Szczygiel, Philip J. & Gayle	28/67	L-B	32,850	
Szetela, Max & Robert J.	34/69	L-B	20,900	
Tacy, Gordon L. & Victoria J.	4/59-1	L	124	(CU)
Tacy, Gordon L. & Victoria J.	22/12	L-B	40,650	
Tacy, Richard L.	35/9	L-B	33,500	
Tacy, Robin & Tina M.	1/20-38	B	14,000	
Tacy, Ronald E. & Donna M.	8/75	L-B	25,850	
Talbot, Douglas E. & Charlotte E.	8/111	L-B	32,750	
Talbot, Raymond J. & Thomas N.	8/60	L-B	9,550	(CU)
Talbot, Raymond J. & Thomas N.	8/61	L-B	38,855	(CU)
Talbot, Raymond J. & Thomas N.	8/50	L	1,250	
Tara Land Associates	2/44	L	5,207	(CU)
Tara Land Associates	2/43	L	7,889	(CU)
Tara Land Associates	2/43-2	L	335	(CU)
Tardiff, Michael R. & Carol A.	12/42	L-MH	39,722	(CU)
Tardiff, Raymond E.	27/3-23	MH	16,100	
Tasco, Tony	2/30	L	1,523	(CU)
Tatro Sr., Ronald S. & Constance	21/23	L	4,200	
Tatro Sr., Ronald S. & Constance	21/24	L-B	36,450	
Tatro, David E. & Iva	17/5	L-B	22,400	
Tatro, Helen S.	26/36-1	L-B	15,150	



Tatro, Robert C. & Ruth M.	21/44	L-B	27,275	
Tavares, Robert E.	7/15-6	L-B	7,100	
Taylor Sr., Wesson W. & Jaclyn H.	21/3	L-B	51,350	
Taylor, Daniel N.	15/45-4	L	3,450	
Taylor, David G. & Betsy J.	23/6-1	L-B	32,100	
Taylor, Edward R. & Rhonda S.	30/21-1	L-B	35,650	
Tebo, Kieran R. & Linda E.	32/13-12	MH	14,150	
Tedford, Raymond C. & Sylvia F.	31/14	L-B	35,450	
Tedford, Sherman A. & Lucinda M.	9/23-1	L-B	39,550	
Terabithia Land Company	7/43	L	2,700	
Tessier, Donald J. & Joyce M.	8/100-3	L-B	23,450	
Thayer Jr., Henry V. & Thelma C.	26/12	L-B	26,800	
Thayer Jr., Reginald H.	4/47	L	3,650	
Thayer, Madeline T.	31/6	L-B	37,000	
Thomas, Derwood L.	28/31	L-B	20,750	
Thomas, Eugene & Hensley, Cynthia	11/12	L	1,802	(CU)
Thomas, Eugene & Hensley, Cynthia	11/13	L	2,581	(CU)
Thomas, Eugene & Hensley, Cynthia	11/15	L	450	
Thompson, Ward C. & Marianne V.	11/23	L	18,150	
Thompson Estate, Lucy & Stanley, Doris A.	5/111	L-B	67,700	
Thompson, Christopher J. & Thompson, Paula W.	28/63	L-B	31,700	
Thompson, D. Eric & Deborah G.	18/16	L-B	21,450	
Thompson, Diane M.	29/16	L-MH	12,250	
Thompson, Elliot C. & Joyce Anne	23/8	L-B	28,750	
Thompson, Evelyn B.	5/99	L-B	28,200	
Thompson, James M. & Thompson, Ruth Blais	8/37-1	L-B	29,400	
Thompson, Rodney E. & Barbara	6/8-6	L-MH	11,575	
Thomson, Patricia R.	4/28	L	1,123	(CU)
Thorne, Eugene D. & Virginia	5/105-2	L-B	54,710	(CU)
Thornton, Edward H. & Diane J.	34/6	L-B	18,100	
Thornton, Eugene L. & Marie E.	31/26	L-B	35,250	
Tillson, Edwin & Carlene A.	21/16	L-B	34,050	
Timbury, David C. & Kathleen A.	30/20-1	L-B	37,700	
Toby-Woods, Louise	3/11-3	L-B	37,350	
Tomer Sr., Frank X.	27/3-19	MH	14,000	
Torrey, Winston & Nancy	6/42-2	L-MH	25,850	
Tortorella, Christopher	7/28	L	15,350	
Touch, Pho & Kosal Thong	31/31	L-B	38,250	
Towell, David G. & Lindsay B.	3/26	L	4,350	
Toy, David W. & Lynn P.	21/38	L-B	42,625	
Traquair, Robert R. & Judith	18/10	L-B	25,100	
Trask, Walter H. & Peggy A.	20/21	L-B	21,600	
Treat II, Douglas H. & Gayle A.	21/35	L-B	31,800	
Tree Growers Inc.	6/39	L	588	(CU)
Truesdell II, Elwin U. & William D.	28/17	L-B	12,400	
Truesdell II, Elwin & Jeanette	26/20	L-B	11,950	
Truesdell, William D. & Blanche M.	18/9	L-B	17,900	
Trustee, Victoria True	3/27	L	1,100	
Turant Estate, Zygmont & Stella	18/11	L-B	30,050	
Turant, Thomas Z. & Marilyn	5/98	L-B	50,400	
Tuxbury, F.K. & James, George	2/53	L	2,250	
United Church of Winchester	26/14	L-B	199,700	



United Church of Winchester	26/91	L-B	97,950	
Vaine, Constance M. & Vaine Jr., Neile J.	27/32	L-B	52,850	
Vaine, Foster T. & Cathryn A.	15/11	L-B	14,150	
Van Cor, Kenneth E. & Evelyn	1/29	L-B	57,300	
Van Holm Estate, Theodore & Elly	5/116	L-B	56,029	(CU)
Verrier, Louis J.	1/20-34	MH	9,150	
Veterans Affairs, Secretary of	20/8	L-B	20,750	
Veterans of Foreign Wars	5/110	L-B	92,400	
Vetre, Francis	9/37	L-B	42,207	(CU)
Vetre, Samuel & Jean A.	5/71	L-B	40,350	
Viens, Earl F. & Jeanette D.	1/20-41	MH	19,550	
Virtue Family Trust	26/75	L-B	29,800	
Vorce, Lottie Miller	15/4-2-1	L-MH	12,000	
Vose, Adam & Denise	28/11	L-B	28,100	
Wagstaff, James H.	3/29	L	336	(CU)
Waldron, Norman & Rita	8/119-23	MH	2,150	
Waldschmidt Inc.	11/22	L	845	(CU)
Walker, Dorothy G.	28/52	L-B	38,350	
Walker, Dorothy G.	34/17	L-B	27,450	
Walker, Robert G. & Shelby J.	33/35	L-B	17,350	
Wallace, Donald	8/53-1	L	5,411	(CU)
Wallace, James E. & Lauri L.	5/104-2	L-B	38,100	
Wallock Jr., John M. & Esther L.	2/60-1	L	948	(CU)
Wallock Jr., John M. & Esther L.	2/59-1	B	47,500	
Wallock Jr., John M. & Esther L.	3/1/1	L-B	272,600	
Wallock Sr. Estate, John & Florence	3/3	L	4,250	
Wallock Sr. Estate, John	2/59	L-B	40,700	
Wallock Sr., Theodore C. & Kristin	2/58	L-B	55,500	
Walorny, Steven J.	26/113	L-B	38,350	
Walsh, William	2/29	L-B	44,564	(CU)
Walters, Eleanor G.	1/20-23	MH	8,600	
Wands, Virginia F.	19/9	L-B	23,200	
Ward, David E.	16/23	L-B	26,800	
Ward, Kenneth C.	1/23-1	L-MH	30,400	
Warner, Margaret A.	6/30-4	L-B	34,700	
Warner, Richard I. & Eileen D.	8/100-1	L-B	33,650	
Warren, Jacqueline H.	34/16	L-B	37,650	
Warren, Terry A. & Judy	27/3-11	MH	14,150	
Washburn, Robert B. & Eleanor E.	27/22	L-MH	19,700	
Washer, Kenneth C.	36/1	L-B	67,200	
Washer, Kenneth C.	36/1-1	MH	15,450	
Wasileski, Kenneth & Cecila J.	17/22	L-B	36,900	
Waterhouse, Lewis & Evelyn M.	30/23-3	L-B	38,600	
Waterman, Francis E. & Margaret	9/42	L-B	11,500	
Waterman, Kathleen L.	8/70-3	L-B	43,750	
Watson, Judy A.	8/58	L-B	24,950	
Weber, Michael C. & Donna J.	1/20-53	MH	19,400	
Webler, Rachel K.	26/62	L-B	31,000	
Webster, Lyn A.	37/7	L-B	30,950	
Weeks, Ann	4/66-5	L-B	30,050	
Weiner, Mary & William	8/70-5	L-B	42,950	
Welch, David	8/119-83	MH	3,750	
Welch, Donald	8/119-54	MH	2,650	
Welch, Michael E. & Margaret M.	27/3-13	MH	6,900	

Weller, Jody L. & Mark L.	31/16	L-B	33,750	
Wellman, Richard H. & Natalie E.	34/39	L-B	18,750	
Wells, Paul R. & Festus D. L.	11/3	L-B	28,980	(CU)
Wells, Paul R. & Festus D. L.	11/2-1	L	3,350	
Wentworth, Jeannine L.	34/55	L	3,650	
Wentworth, Jeannine L.	35/14	L-B	40,700	
Wentworth, Mary & Depascale, William & Althea	34/56	L	5,500	
Wentworth, Mary & Depascale, William & Althea	35/15	L-B	19,500	
Wesley, John & Taylor, Vicki	5/118	L-B	25,500	
Wetherby Sr., Frederick E.	5/19-2	L	4,400	
Wetherby Sr., Frederick E.	5/20	L-MH	47,800	
Wheeler, Irene T. & William M.	26/73	L-B	44,500	
Whippie, Richard E. & Marion L.	6/37	L	309	(CU)
Whippie, Richard E. & Marion L.	9/33	L	206	(CU)
Whippie, Richard E. & Marion L.	9/34	L-B	34,074	(CU)
Whippie, Richard E. & Marion L.	9/35	L	446	(CU)
Whipple Hill Corporation	3/28	L	1,100	
Whipple, Rodney & Hope Sterbinsky	3/24	L	461	(CU)
Whitcomb, Dennis & Lucille	27/3-3	MH	18,650	
White Sr., Donald R. & Kathleen M.	15/12-1	L-MH	11,850	
White Sr., Gary S. & Donna M.	4/55	L	5,950	
White, Lawrence E. & Judy G.	5/57	L	3,200	
White, Lawrence E. & Judy G.	5/54	L-B	25,921	(CU)
White, Richard I. & Caverly, Martha	30/6	L-B	33,150	
White, Russell D. & Judith A.	6/38	L	5,350	
Whitney Jr., Stephen P. & Eleanor	26/60	L-B	29,850	
Whitten, Walter L. & Florence F.	5/127	L-B	21,750	
Whittle, Rosalie & George E.	26/111	L-B	28,650	
Wight, Norman	34/63	L-B	40,600	
Wilber, Morris	37/12	L	350	
Wilbur Jr., Weston V. & Linda L.	28/59	L-B	20,550	
Wilbur, Doreen & Wilbur Sr., Earl Edwin	32/13-6	MH	14,200	
Wilbur, Percy D.	6/1-3A	MH	7,650	
Wilder, Ross A.	5/93-1	L-B	31,850	
Wilder, Ross A.	27/3-36	MH	4,850	
Wilkins, Dale E.	23/5-1	L-B	47,650	
Will, John J. & Mary J.	6/8-3	L-B	37,350	
Will, Tracy A. & Sally M.	31/11	L-B	35,750	
Willard, Tammy M. & Qualters, Brent M.	28/47	L-B	35,650	
Willett, Mildred & Frank W.	8/32	L-B	9,600	
Willey, Brainard	25/13	L	650	
Willey, Brainard	25/14	L-B	43,300	
Willey, Brainard	25/12-1	L	8,300	
Williams, Hazel L.	8/22	L-B	24,700	
Williams, Lloyd & Betty	8/119-12	MH	2,600	
Willis, Kathleen	15/37	L-B	24,750	
Willis, Ronald C. & Leonard J.	26/18	L-B	18,850	
Willis, Ronald C. & Linda M.	20/7	L-B	33,450	
Wilson, Donald A. & Burns, Beverly L.	27/3-6	MH	17,100	
Wilt Sr., James L. & Mary M.	5/20-5	MH	9,600	
Wilton, Arlene B. &				

Whitaker, Susan H.	19/28	L-B	18,100	
Winchester Associates	31/20	L-B	146,200	
Winchester Associates	30/41	L-B	336,250	
Winchester Associates	30/48	L-B	232,350	
Winchester Kiwanis Club	23/6-2	L	2,600	
Winchester School District	5/108	L-B	2,039,450	
Winchester, Town of	10/7	L	3,250	
Winchester, Town of	5/23	L	750	
Winchester, Town of	5/25	L	350	
Winchester, Town of	5/106	L	35,400	
Winchester, Town of	5/123	L	3,900	
Winchester, Town of	6/10-1	L-B	7,750	
Winchester, Town of	6/10-2	L	5,500	
Winchester, Town of	6/11	L	10,650	
Winchester, Town of	6/12	L	12,250	
Winchester, Town of	6/18	L-B	5,350	
Winchester, Town of	6/19	L	17,700	
Winchester, Town of	9/52	L	1,250	
Winchester, Town of	9/53	L	7,800	
Winchester, Town of	9/59	L	54,200	
Winchester, Town of	16/7	L	1,150	
Winchester, Town of	19/32	L-B	53,400	
Winchester, Town of	19/41	L	450	
Winchester, Town of	21/50	L-B	52,700	
Winchester, Town of	26/36	L	3,600	
Winchester, Town of	26/54-1	L	1,050	
Winchester, Town of	26/55	L-B	503,100	
Winchester, Town of	26/87	L	11,050	
Winchester, Town of	26/90	L	16,050	
Winchester, Town of	28/86	L	6,250	
Winchester, Town of	28/87	L	2,000	
Winchester, Town of	34/61	L-B	25,400	
Winchester, Town of	34/70	L	29,500	
Winchester, Town of	35/11	L-B	30,850	
Winchester, Town of	26/33	L-B	5,300	
Winchester, Town of	17/16-1	L-B	52,750	
Winchester, Town of	1/66	L	3,650	
Winchester, Town of	25/11	L-B	1,255,100	
Winchester, Town of	30/31	L-B	24,350	
Winchester, Town of	18/8	L	3,400	
Winchester, Town of	8/101	L	100	
Wing Sr., Gerald W. & Doris V.	2/27	L	2,250	
Wing Sr., Gerald W. & Doris V.	5/1/1	L-B	31,245	(CU)
Winter, Louise & Hermon	36/5	L-B	21,250	
Winter, Louise & Hermon	36/5-1	MH	18,000	
Wolfenden, William A.	3/38	L	4,800	
Wolos, Joseph A.	4/30	L-MH	15,650	
Wood, Brenda J.	32/13-5	MH	15,550	
Wood, Cornelius	5/85-2	L	8,500	
Wood, Cornelius	5/85-1	L-B	45,350	
Wood, Ernest F.	15/2-1	L-B	3,850	
Wood, Francis E. & Edith M.	15/25	L	446	(CU)
Wood, Fred I. & Evelyn L.	8/52	L-B	37,400	
Wood, Joseph E. & Iva J.	22/26	L-B	30,100	
Woods, Charlotte R. &				

Houghton, Alice M.	15/4-1	L-B	18,950	
Woodward, Frederick D. & Wendy	27/3-27	MH	14,100	
Worcester, Rex A. & Marilyn	8/70-4	L-B	42,800	
Worpeck, Daniel	8/119-81	MH	1,550	
Worrall, James M. & Kathy S.	25/10-2	L-MH	17,650	
Wright, Margaret A.	1/20-19	MH	9,250	
Wulff, Lee & Joan S.	5/77	L	374	(CU)
Yantiss, Ronald A.	5/32	L-B	38,544	(CU)
York, Darrah & Dorothy	34/12	L-B	14,900	
Young Jr., William & Arvilla M.	1/32-A	MH	15,000	
Young, Edward W. & Barbara E.	1/54-1	L-MH	6,050	
Young, Marcia H. & Earl N.	20/23	L-B	27,300	
Young, Robert & Donna G.	3/35	L-B	33,945	(CU)
Zabielski, Joseph S. & Rosamond	34/65	L-B	23,550	
Zahn Jr., Herbert & Goodine, Paul	1/20-59	MH	19,100	
Zavorotny, Peter & Butynski, Stella	7/68	L	600	
Zavorotny, Peter & Butynski, Stella	7/71	L	326	(CU)
Zavorotny, Peter & Butynski, Stella	7/72	L	1,338	(CU)
Zavorotny, Peter & Butynski, Stella	10/1	L	206	(CU)
Zitta, Edwin J. & Katherine A.	22/18	L-B	36,125	
Zukowski, John & Virginia A.	29/11	L-B	33,700	
Zwolinski, Frank C.	6/43	L-B	36,850	
Zwolinski, Melanie & Verna S.	30/31-2	L-B	35,000	
Zwolinski, Melanie & Verna S.	30/31-1	L	7,400	
Zwolinski, Stephen & Bolga A.	30/28	L-B	45,850	

## NOTES



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